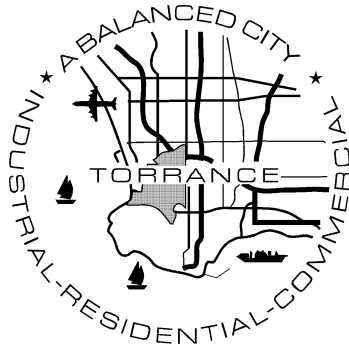


**PROJECT MANUAL FOR SEA-AIRE GOLF COURSE
IRRIGATION REPLACEMENT
B 2012-42**



October 8, 2012

TABLE OF CONTENTS

	<u>Page No.</u>
A. NOTICE INVITING BIDS	4
B. INSTRUCTIONS TO BIDDERS	7
C. SPECIAL PROVISIONS	14
D. BID DOCUMENTS	24
Bidder's Proposal	
Addenda Acknowledgment	
Contractor's Affidavit	
Bid Bond (10% of Bid)	
List of Subcontractors	
References	
E. DOCUMENTS TO BE COMPLETED AND DELIVERED TO THE CITY AS PART OF CONTRACT WITH CITY	36
Performance Bond (100% of Bid)	
Labor and Material Bond (100% of Bid)	
Contract - Public Works Agreement	
Workers' Compensation Insurance Certificate	
Verification of Insurance Coverage (Certificates and Endorsements)	
Business License Application Form	
F. PROJECT SPECIFICATIONS	53

PART A

NOTICE INVITING BIDS

**CITY OF TORRANCE
CALIFORNIA**

NOTICE INVITING BIDS

Notice is hereby given that sealed proposals for performing the following described work will be received at the office of the City Clerk of the City of Torrance, California, until **2:00 p.m. on Thursday, November 29, 2012** after which time they will be publicly opened and read at 2:15 p.m. in the Council Chambers of said City:

**Bid for Sea-Aire Golf Course Irrigation Replacement
B2012-42**

Plans, Bid Proposal (for reference only) and Specifications are available for viewing and printing from the City's website at <http://www.torranceca.gov/25079.htm>.

There will be a mandatory pre-bid conference held on Wednesday, November 7, 2012 at 10:00 a.m. commencing at Sea-Aire Golf Course, 22730 Lupine Drive, Torrance, CA 90505. The City of Torrance will consider the bidder as non-responsive if the bidder does not attend the mandatory pre-bid conference. **Addenda will be issued only by email and only to those attended the mandatory pre-bid conference.** All addenda must be acknowledged. Failure to acknowledge addenda on the bid forms provided may render the proposal non-responsive and cause it to be rejected.

An official bid proposal packet, which includes: full-size 24" x 36" set of Plans, bid proposal forms, and a bound Specifications booklet may be obtained at the Office of the City Clerk (310) 618-2870, upon payment of \$35 if picked up at City Hall, or payment of \$45 if requested by mail. Both amounts include tax. Neither amount is refundable. A prospective firm must provide to the City Clerk's office, the firm's name, address, telephone and fax number, a contact person and a valid email address.

If requesting any item(s) by mail, please send check to the following:

**CITY OF TORRANCE
OFFICE OF THE CITY CLERK
3031 TORRANCE BLVD
TORRANCE, CA 90503-2970
ATTN: B2012-42**

The project estimate is between \$ 190,000 to 200,000. The work shall be completed within sixty (60) calendar days of receipt of the Notice to Proceed (NTP). Onsite work will be no more than forty-five (45) calendar days. Bids are required for the entire work described herein.

The City has determined the bidder must have a valid "A" General Engineering Contractor License or "C-27" Landscape Contractor. Bidder must have 5 years experience in projects of similar size and scope.

Performance and Payment Bonds are required and are 100% percent of the contract price.

Per Division 2, Chapter 2 of the Torrance Municipal Code, the Torrance City Council may reject any and all bids, waive any informality or irregularity in such bids, and determine the lowest responsible bidder.

No Facsimile Bids shall be accepted by the City.

Project is not subject to prevailing wage.

By order of the City Council of the City of Torrance, California.

For further information, please contact Diane Megerdichian, Business Manager General Services Department at 310-781-7151 or dmegerdichian@torranceca.gov. If emailing questions, please put project title in the subject line.

PART B

INSTRUCTIONS TO BIDDERS

**CITY OF TORRANCE
CALIFORNIA**

INSTRUCTIONS TO BIDDERS

A. QUALIFICATION OF BIDDERS

1. Competency of Bidders

The Bidder shall be thoroughly competent and capable of satisfactorily performing the Work covered by the Bid. As specified in the Bid Documents, the Bidder shall furnish statements of previous experience on similar work. When requested, the Bidder shall also furnish a plan of procedure proposed; organization, machinery, plant and other equipment available for the Work; evidence of financial condition and resources; and any other documentation as may be required by the City to determine if the Bidder is responsible.

2. Contractor's License

At the time of submitting the Bid, the Bidder shall be licensed as a contractor in accordance with the provisions of Chapter 9, Division 3, of the California Business and Professions Code. The required prime contractor license class for the Work is shown in the project Notice Inviting Bids. However, the City reserves the right to award the Contract to a contractor with another class if the City determines that the license is proper for the work.

B. BIDDER RESPONSIBILITY

A responsible Bidder is a Bidder who has demonstrated the attribute of trustworthiness, as well as ability, fitness, capacity and experience to satisfactorily perform the work.

Bidders are notified that, in accordance with Division 2, Chapter 2 of the Torrance Municipal Code, the City Council may determine whether the Bidder is responsible based on a review of the Bidder's performance on other contracts.

If, based on the provision and criteria in Division 2, Chapter 2 of the Torrance Municipal Code, the General Services Director proposes not to recommend the award of contract to the apparent low bidder, the Director shall notify the Bidder in writing of its intention to recommend to the City Council that the Council award the contract to the next lowest responsible bidder. If the Bidder presents evidence in rebuttal to the recommendation, the Director shall evaluate the merits of such evidence, and based on that evaluation, make a recommendation to the City Council.

C. ADDENDA TO THE CONTRACT DOCUMENTS

The City reserves the right to revise or amend these specifications prior to the date set for opening bids. Revisions and amendments, if any, will be announced by an addendum to this bid. If the revisions require additional time to enable Bidders to respond, the City may postpone the opening date accordingly. In such case, the addendum will include an announcement of the new opening date.

All addenda must be attached to the bid. Failure to attach any addendum may render the bid non-responsive and cause it to be rejected.

D. PREPARATION OF THE BID

1. Examination of Site, Plans and Specifications

Bidders shall examine the site of the work and acquaint themselves with all conditions affecting the work. By submitting a bid, the bidder shall be held to have personally examined the site and the drawings, to have carefully read the specifications, and to have satisfied itself as to its ability to meet all the difficulties attending the execution of the proposed contract before the delivery of this proposal, and agrees that if awarded the contract, will make no claim against the City based on ignorance or misunderstanding of the plans, specifications, site conditions and/or contract provisions.

The Contractor shall have included in the contract price a sufficient sum to cover all items, including labor, materials, tools, equipment and incidentals, that are implied or required for the complete improvements as contemplated by the drawings, specifications, and other contract documents.

2. Bid Instructions and Submissions

The Bid shall be submitted on the Bid Proposal forms included in the Specifications. All Bid Documents must be completed, executed and submitted with Bid by Bidder. Required seven (7) Bid Proposal Documents:

1. Bidder's Proposal
2. Addenda Acknowledgment
3. Contractor's Affidavit
4. Bid Bond (10% of Bid)
5. List of Subcontractors
6. References (2 pages)
7. Bidder's Information (2 pages)

All prices submitted will be considered as including any and all sales or use taxes. In case of a discrepancy between a unit bid price and total bid, the unit price shall prevail.

E. BID FORM/BOND

The Bid must be accompanied by cash, a certified or cashier's check, or a surety bond (bid bond) payable to the City of Torrance. Bids must be submitted on the proposal forms furnished by the City Clerk's office. The Bid Guaranty shall be in an amount equivalent to at least 10% of the Total Contract Bid Price.

Within ten (10) days after the award of the contract, the City Clerk will return the proposal guarantees accompanying those proposals, which are not to be considered in making the award. All other proposal guarantees will be held until the contract has been finally executed, after which they will be returned to the respective bidders whose proposals they accompany.

F. AFFIDAVIT

An affidavit form is enclosed. It must be completed signifying that the bid is genuine and not collusive or made in the interest or on behalf of any person not named in the bid, that the bid has not directly or indirectly induced or solicited any other Bidder to put in a sham bid or any other person, firm, or corporation to refrain from bidding, and that the Bidder has not in any manner sought by collusion to secure for itself an advantage over any other Bidder. Any bid submitted without an affidavit or in violation of this requirement will be rejected.

G. NONRESPONSIVE BIDS AND BID REJECTION

1. A Bid in which any one (1) of the required seven (7) Bid proposal documents are not completed, executed and submitted may be considered non-responsive and be rejected.
2. A Bid in which the Contract Unit Prices are unbalanced, which is incomplete or which shows alteration of form or irregularities of any kind, or which contains any additions or conditional or alternate Bids that are not called for, may be considered non-responsive and be rejected.

H. AWARD OF CONTRACT

In accordance with Division 2, Chapter 2 of the Torrance Municipal Code, the City Council reserves the right to reject any and all bids received, to take all bids under advisement for a period not-to-exceed sixty (60) days after date of opening thereof, to waive any informality or irregularity in the Bid, and to be the sole judge of the merits of material included in the respective bids received. This bid does not commit the City to award a contract or to pay any cost incurred in the preparation of a bid. All responses to this bid become the property of the City of Torrance.

I. EXECUTION OF CONTRACT

After the Contract is awarded, the awarded bidder shall execute the following six (6) documents:

1. Performance Bond (100% of Bid)
2. Labor and Material Bond (100% of Bid)
3. Contract - Public Works Agreement
4. Verification of Insurance Coverage (Certificates and Endorsements)
5. Workers' Compensation Insurance Certificate
6. Business License Application Form

J. PERMITS, LICENSES AND PUBLIC WORKS AGREEMENT

The Contractor shall procure and execute all permits, licenses, pay all charges and fees, and give all notices necessary and incidental to completion of Work. The Contractor shall execute a Public Works Agreement. No fee is charged for a permits issued by the City of Torrance Building and Safety Department for a public works project. The Contractor shall obtain a City of Torrance Business License. To obtain a Torrance Business License please call 310-618-5923.

K. INSURANCE

The Contractor shall maintain Automobile Liability, General Liability and Workers' Compensation Insurance as specified in the Public Works Agreement included in the Project Specifications.

L. SUBCONTRACTS

Each Bidder shall comply with the Chapter of the Public Contract Code including sections 4100 through 4113. The Contractor shall perform, with its own organization, Contract work amounting to at least 50 percent of the Contract price. When a portion of an item is subcontracted, the value of the work subcontracted will be based on the estimated percentage of the Contract Unit Price, determined from information submitted by the Contractor, subject to approval by the City Manager.

M. TRAFFIC CONTROL PLAN

Not applicable

N. PRE-BID INQUIRIES

Bidders with pre-bid inquiries must submit questions in writing to the General Services Department. Any and all questions must be emailed to Diane Megerdichian, Business Manager at DMegerdichian@torranceca.gov. Please list **“Sea-Air Golf Course Irrigation Replacement (question-topic)”** in the subject line of the email.

For questions of a general nature, bidders may contact Diane Megerdichian directly at 310-781-7151

O. EXECUTION OF CONTRACT

1. The contract shall be signed by the successful bidder and returned, together with the contract bonds and evidence of required insurance coverage, **within ten (10) working days**, not including Sundays, after the bidder has received notice that the contract has been awarded. Failure to execute the contract as specified above shall be just cause for annulment of the award and forfeiture of the proposal guarantee. The Contract shall not be considered binding upon the CITY until executed by the authorized CITY officials.
2. Bond amounts shall be as provided in Section 2-4 of the Standard Specifications for Public Works Construction. The Performance Bond shall be required to remain in effect for one (1) year following the date specified in the City's Notice of Completion, or, if no Notice of Completion is recorded for one (1) year following the date of final acceptance by the City Manager.

P. RESPONSIBILITY OF CITY.

The City of Torrance shall not be held responsible for the care or protection of any material or parts of the work prior to final acceptance, except as expressly provided in these specifications.

Q. CONSTRUCTION SCHEDULE AND PRECONSTRUCTION CONFERENCE.

The office staff of the City is currently operating on a 9/80 work week; therefore, City Hall is closed every other Friday.

In accordance with the herein Special Provisions, after notification of award and prior to start of any work, **the Contractor shall submit to the City Manager for approval its proposed Construction Schedule within ten (10) working days from the date of Notice of Proceed.** At least two (2) days, exclusive of Saturdays, Sundays and holidays, prior to commencement of work, the Contractor shall attend a pre-construction conference.

The Contractor will provide all product and equipment submittals to the City of Torrance or designated consultant within ten (10) working days from the date of Notice to Proceed. The Contractor shall immediately order materials requiring a delivery delay upon receipt of a written notice from the City that the City Council has approved an Award of Contract. Contractor shall provide written proof(s) of timely material order(s) and shall include any delivery delays in the Construction Schedule.

R. PROGRESS OF THE WORK AND TIME FOR COMPLETION

The Contractor shall begin work after the mailing, from the City Manager to the Contractor, by first class mail, postage prepaid, of a Notice to Proceed. **The Contractor shall diligently prosecute the same to completion within sixty (60) calendar days of the start date specified in said Notice.** The sixty calendar day schedule includes, completion of contractual paper work, equipment/ material submittal review, the lead time for materials and equipment, and on site work. **Onsite work will be no more than forty-five (45) calendar days.**

During periods when weather or other conditions are unfavorable for construction, the Contractor shall pursue only such portions of the work as shall not be damaged thereby. No portions of the work whose acceptable quality or efficiency will be affected by any unfavorable conditions shall be constructed while those conditions exist. It is expressly understood and agreed by and between the Contractor and the City that the Contract time for completion of the work described herein is a reasonable time taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work.

S. LIQUIDATED DAMAGES

The Contractor agrees that failure to complete work within the time allowed will result in damages being sustained by the City. Contractor and City agree that failure to complete the project will result in inconvenience to the citizens of Torrance and the City of Torrance and their customers using the affected areas. Such delay will also result in the necessity of several inspections each day to ensure that the project is properly progressing. The parties also agree that failure to complete the project on time will prevent the City from having the use of the facility. Therefore, the parties agree such damages among others are, and will continue to be, impracticable and extremely difficult to determine, but that Five Hundred (\$500) a calendar day is the minimum value of such costs to the City and is a reasonable amount that the Contractor agrees to reimburse the City for each calendar day of delay in finishing the work in excess of the time specified for completion, plus any authorized time extensions.

Execution of the contract under these specifications shall constitute agreement by the Contractor and the City that Five Hundred Dollars (\$500) per calendar day is the minimum value of the costs and actual damage caused by failure of the Contractor to complete the work within the allotted time, that such sum is liquidated damages and shall not be construed as a penalty, and that such sum may be deducted from payments due the Contractor if such delay occurs. Said amount may be reduced by the City if work is sufficiently completed within the allotted time so that the damages are minimized.

The Contractor will not be assessed liquidated damages for any delay in completion of the work when such delay was caused by the failure of the City or the owner of a utility to provide for removal or relocation of the existing utility facilities; provided, however, that the Contractor shall have given the City and the owner of a utility timely notice of the interference. "Timely notice" shall be defined as a verbal notice (to be followed up in writing) no later than one (1) hour after initial discovery of the interference unless the City Representative is present, in which case notice shall be given immediately in writing to the City Manager.

T. GENERAL PREVAILING WAGE RATE- Not applicable

U. PRELIMINARY NOTICES

Preliminary Notices should be mailed to the following address.

Diane Megerdichian
General Services Department
3350 Civic Center Drive
Torrance, CA 90503

PART C

SPECIAL PROVISIONS

SECTION A. GENERAL

The Project Specifications for all work on this project are the specifications contained in the **“Project Manual for Sea-Aire Golf Course Irrigation Replacement”**, prepared by Sweeney & Associates and the City of Torrance.

These Specifications are intended to govern all aspects of the appurtenant construction including, but not limited to, materials, methods and details, except as modified herein or as inconsistent with the provisions hereof.

DEFINITIONS

Whenever the following terms are used, they shall be understood to mean and refer to the following:

Agency or City - City of Torrance.

Board- The City Council of the City of Torrance herein referred to as City Council.

City Manager - The City Manager of the City of Torrance, acting either directly or through properly authorized agents, such agents acting within the scope of the particular duties entrusted to them.

Consulting Architect – Chris Curry
Sweeney & Associates
321 Rampart Street, Suite 209
Orange, CA 92868
714-938-0456
714-938-0456 Fax
ccurry@sweeneyassoc.com

Laboratory - The designated laboratory authorized by the City of Torrance to test materials and work involved in the contract.

SECTION B. REFERENCE TO STANDARDS OR PUBLICATIONS

Any reference made in the Contract Documents to any specification, standard, or publication of any organization shall, in the absence of a specific designation to the contrary, be understood to refer to the latest edition of the specification, standard, or publication in effect as of the date of advertising the work, except to the extent that said standard or publication may be in conflict with applicable laws, ordinances, or governing codes. Contractors should be aware of all new code requirements (such as Cal-Green) when dealing with HVAC and other general building work. No requirements of these specifications or the drawings shall be waived because of any provisions of, or omission from, said standards or publications.

SECTION C. DESCRIPTION OF THE WORK

1. Scope of the Work. The work to be done consists of furnishing all labor, materials, tools, equipment and incidentals complete the Sea-Air Golf Course Irrigation Replacement as shown in the plans and specifications prepared by Sweeney & Associates for the City of Torrance.

SECTION D. GENERAL PROCEDURES

1. Specifications and Drawings Complementary. The Specifications and Drawings are complementary, and what is called for in one shall be as binding as if called for in both.
2. Order of Precedence of Contract Documents. In resolving conflicts resulting from conflicts, errors, or discrepancies in any of the Contract Documents, the order of precedence shall be as follows:
 - a. Change Orders (Including Plans and Specifications attached thereto).
 - b. Public Works Agreement
 - c. Addenda
 - d. Special Provisions
 - e. Plans
 - f. Standard Plans
 - g. Instructions to Bidders
 - h. Standard Specifications

Within the Specifications the order of precedence is as follows:

- a. Addenda/Change Orders
- b. Permits from other agencies/supplemental agreements
- c. Special Provisions
- d. Instructions to Bidders
- e. Referenced Standard Drawings
- f. Referenced Standard Specifications

With reference to the Drawings the order of precedence is as follows:

- a. Change Orders drawings govern over Addenda and Contract Drawings
- b. Addenda drawings govern over Contract drawings
- c. Contract drawings govern over shop drawings and standard drawings
- d. Detail drawings govern over general drawings
- e. Figures govern over scaled dimensions

If the Contractor, in the course of the Work, becomes aware of any claimed errors or omissions in the Contract Documents or in the CITY's fieldwork, the Contractor shall immediately inform the CITY. The CITY shall promptly review the matter, and if the CITY finds an error or omission has been made the CITY shall determine the corrective actions and advise the Contractor accordingly. If the corrective work associated with an error or omission increases or decreases the amount of work called for in the Contract, the CITY shall issue an appropriate Change Order in accordance with 3-3. After discovery of an error or omission by the Contractor, any related work performed by the Contractor shall be done at the Contractor's risk unless authorized by the CITY.

3. Discrepancies in the Contract Documents. Any discrepancies, conflicts, errors or omissions found in the Contract Documents shall be promptly reported in writing to the City Manager, who will issue a correction in writing. The Contractor shall not take advantage of any such discrepancies, conflicts, errors or omissions, but shall comply with any corrective measures regarding the same prescribed by the City Manager, and no additional payment or time shall be allowed therefor.

If discrepancies are discovered between the drawings and the specifications, and no specific interpretation is issued prior to bidding, the decision regarding this interpretation shall rest with the City Manager. The Contractor shall be compelled to act on the City Manager's decision as directed. In the event the installation is not in compliance with the direction of the City Manager, the installation shall be corrected by and at the expense of the Contractor at no additional cost to the City.

See Section C of these Special Provisions for "Claims".

4. Errors and Omissions. If the Contractor, in the course of the work, becomes aware of any claimed errors or omissions in the contract documents or in the City's field work, he shall immediately inform the City Manager. The City Manager shall promptly review the matter, and if the City Manager finds an error or omission has been made the City Manager shall determine the corrective actions and advise the Contractor accordingly. If the corrective work associated with an error or omission increases or decreases the amount of work called for in the Contract, the City shall issue an appropriate Change Order. After discovery of an error or omission by the Contractor, any related work performed by the Contractor shall be done at its risk unless authorized by the City Manager.
5. Changed Conditions. The plans for the work show conditions as they are believed by the City Manager to exist, but it is not intended or to be inferred that the conditions as shown thereon constitute a representation by the City that such conditions are actually existent, nor shall the City be liable for any loss sustained by the Contractor as a result of any variance of the conditions as shown on the plans and the actual conditions revealed during the progress of the work or otherwise. The word "conditions" as used in this paragraph includes, but is not limited to, site conditions, both surface and subsurface.

The Contractor shall examine the site, compare it with the drawings and specifications and shall satisfy itself as to the conditions under which the work is to be performed. The Contractor shall ascertain and check the location of all existing structures, utilities and equipment, which may affect its work. The Contractor shall be responsible to re-examine the site, as necessary, for performance of change orders or other proposed changes, which may affect its work. No allowance shall subsequently be made on the Contractor's behalf for any extra expense or loss of time, which is incurred due to failure or negligence on its part to make such examination.

6. As-built Drawings. The Contractor shall maintain a control set of Plans and Specifications on the Work site at all times. All final locations determined in the field, and any deviations from the Plans and Specifications, shall be marked in red on this control set to show as-built conditions. Upon completion of the Work, the Contractor shall submit the control set to the Engineer for approval. Final payment will not be made until this requirement is met.

7. Construction Staking. The Contractor is responsible for all construction staking and shall be responsible for the cost of any restaking required due to disturbance caused by its operations, failure to protect the work site from vandalism or other causes of loss.
8. Notice to Proceed. Notwithstanding any other provisions of the Contract, the Contractor shall not be obligated to perform any work and the City shall not be obligated to accept or pay for any work performed by the Contractor prior to delivery of a Notice to Proceed. The City's knowledge of work being performed prior to delivery of the Notice to Proceed shall not obligate the City to accept or pay for such work. The Contractor shall provide all required contract bonds and evidences of insurance prior to commencing work at the site.
9. Delay in Obtaining Materials. No extension of time will be granted for a delay caused by the inability to obtain materials unless the Contractor either obtains advance written approval from the City Manager or obtains from the supplier and furnishes to the City Manager documentary proof that such materials could not be obtained due to war, government regulations, labor disputes, strikes, fires, floods, adverse weather necessitating the cessation of work, or other similar action of the elements. The Contractor is required to order materials in a timely manner as specified in the "Instruction to Bidders".
10. Inspection and Testing. The Work is subject to inspection and approval by the CITY. The Contractor shall notify the CITY a minimum of 48 hours in advance of the required inspection.

The CITY will make, or have made, such inspections and tests, as he deems necessary to see that the Work is in conformance with the Contract Documents. In the event such inspections or tests reveal noncompliance with the Contract Documents, the Contractor shall bear the cost of such corrective measures as deemed necessary by the CITY, as well as the cost of subsequent re-inspection and re-testing.

Work done in the absence of inspection by the CITY may be required to be removed and replaced under the inspection of the CITY, and the entire cost of removal and replacement, including the cost of all materials which may be furnished by the CITY and used in the work thus removed, shall be borne by the Contractor, regardless of whether the work removed is found to be defective or not. Work covered without the approval of the CITY shall, if so directed, be uncovered to the extent required by the CITY, and the Contractor shall similarly bear the entire cost of performing all the work and furnishing all the materials necessary for the removal of the covering and its subsequent replacement, including all costs for additional inspection.

The CITY and any authorized representatives shall at all times have access to the Work during its construction at shops and yards as well as the Work site. The Contractor shall provide every reasonable facility for ascertaining that the materials and workmanship are in accordance with the Contract Documents.

Inspection of the Work shall not relieve the Contractor of the obligation to fulfill all conditions of the Contract.

11. Project Schedule

- 12.1 The Contractor shall submit a Construction Schedule in accordance with the project manual to the City Manager prior to beginning construction. No work may be started until the Schedule has been approved in writing. The work shall be scheduled to assure that construction will be completed within the specified time. The Contractor shall be responsible for coordination of all phases of the operation so that the time schedule can be met.
- 12.2 If the Contractor desires to make a major change in its method or operations after commencing construction or if their Schedule fails to reflect the actual progress, the Contractor shall submit to the City Manager a revised Construction Schedule in advance of beginning revised operations.

12. Mobilization

- 13.1 Scope. Mobilization shall include the provision of the Construction Schedule; site review; obtaining all permits, insurance, and bonds; moving onto the site all plant and equipment; furnishing and erecting plants, temporary buildings, and other construction facilities, and removal of same at completion of the project; all as required for the proper performance and completion of the work.

Mobilization shall include, but not be limited to, the following principle items.

- (a) Submittal and modification, as required, of the Construction Schedule.
- (b) All associated documentation and submittals required by Exhibit A of the contract.
- (c) Installing temporary construction power and wiring.
- (d) Establishing fire protection system.
- (e) Developing construction water supply.
- (f) Providing on-site sanitary facilities and portable water facilities, as required.
- (g) Arranging for and erection of Contractor's work and storage yard.
- (h) Submittal of all required insurance certificates and bonds, including subcontractors.
- (i) Obtaining all required permits.
- (j) Posting all OSHA required notices and establishment of safety programs.
- (k) Have the Contractor's superintendent at the job site full-time.

- (l) Pot-holing and other research and review as necessary to verify site conditions and utility locations, including research and review as necessary for change orders.
- (m) Demobilization.

13. Markup. The following percentages shall apply for additional work:

Profit	5% maximum
Overhead	5% maximum

The markups mentioned hereinafter shall include, but are not limited to, all costs for the services of superintendents, project managers, timekeepers and other personnel not working directly on the change order, and pickup or yard trucks used by the above personnel, and other vehicles and/or equipment present at the jobsite but not directly used in actual construction activities. Incidental movements of labor, materials, supplies or equipment shall not be considered as use in actual construction activities. These costs shall not be reported as labor or equipment elsewhere, except when actually performing work directly on the change order and then shall only be reported at the labor classification of the work performed.

The City shall not pay for the cost of foremen or a superintendent unless authorized in advance by the City Manager. To the sum of the costs and markups provided for in this subsection, one (1) percent shall be added as compensation for bonding.

14. Utilities. The Contractor shall provide coordination with all the utility companies involved and shall provide protection from damage to their facilities. The Contractor shall be responsible for repair or replacement to said facilities made necessary by its failure to provide required protection. The Contractor is required to include utility requirements in the Construction Schedule.

The Contractor shall be solely responsible to check all utility record maps, books, and/or other data in the possession of the CITY, other agencies, and/or all utility companies, and no allowance shall be made for any failure to have done so.

The Contractor shall utilize the services of "Underground Service Alert - Southern California" for utility locating in all public right-of-ways by calling 1-800-227-2600 at least 48 hours prior to any excavation.

15. Completion, Acceptance and Warranty. If, in the CITY's judgment, the Work has been completed and is ready for acceptance, the CITY will so certify and will determine the date when the Work was completed. This will be the date when the Contractor is relieved from responsibility to protect the Work. The CITY may cause a Notice of Completion to be filed and recorded with the Los Angeles County Recorder's Office. At the CITY's option, the CITY may certify acceptance to the City Council who may then cause a Notice of Completion to be filed and recorded with the Los Angeles County Recorder's Office.

Manufacturer's warranties and guaranties furnished for materials used in the Work and instruction sheets and parts listed supplied with materials shall be delivered to the CITY prior to acceptance of the Work. The duration of the warranty or guaranty shall be the standard of the industry with a minimum of 1 year from the date of Notice of Completion.

Manufacturer's warranties shall not relieve the Contractor of liability under these Specifications. Such warranties only shall supplement the Contractor's responsibility.

The CITY may require a manufacturer's warranty on any product offered for use.

16. Contractor's Representative. The Contractor's Representative shall be approved by the CITY prior to the start of the Work. If the designated representative is rejected, the Contractor shall immediately designate another representative in writing and submit to the City for consideration. The CITY shall have the authority to require the Contractor to remove its representative and/or alternate representative at any time and at no cost to the CITY.

SECTION E. PAYMENTS TO CONTRACTOR AND CLAIMS

1. Breakdown of Contract Prices. The Contractor shall, within ten (10) working days of receipt of a request from the City, submit a complete breakdown of lump sum bid prices showing the value assigned to each part of the work, including an allowance for profit and overhead. The breakdown shall include separate line for each subcontractor's bid and/or contract amount. In submitting the breakdown, the Contractor certifies that it is not unbalanced and that the value assigned to each part of the work represents its estimate of the actual cost, including profit and overhead, of performing that part of the work. The breakdown shall be sufficiently detailed to permit its use by the City Manager as one of the bases for evaluating requests for payment. No extra costs shall be allowed for these breakdowns.
2. Payment for Labor and Materials. The Contractor shall pay and cause the subcontractors to pay any and all accounts for labor, including Worker's Compensation premiums, State Unemployment and Federal Social Security payments and all other wage and salary deductions required by law. The Contractor also shall pay and cause the subcontractors to pay any and all accounts for services, equipment and materials used by it and the subcontractors during the performance of work under this contract. All such accounts shall be paid as they become due and payable. If requested by the City Manager, the Contractor shall immediately furnish the City with proof of payment of such accounts.
3. Additional Work. Payment for additional work and all expenditures in excess of the bid amount must be authorized in writing by the City Manager. Such authorization shall be obtained by the Contractor prior to engaging in additional work. It shall be the Contractor's sole responsibility to obtain written approval from the City Manager for any change(s) in material or in the work proposed by suppliers or subcontractors. No payment shall be made to the Contractor for additional work which has not been approved in writing, and the Contractor hereby agrees that it shall have no right to additional compensation for any work not so authorized.

4. Claims. The Contractor shall not be entitled to the payment of any additional compensation for any cause, including any act, or failure to act, by the City, or the happening of any event, thing or occurrence, unless he shall have given the City due written notice of potential claim as hereinafter specified.

The written notice of potential claim shall set forth the reasons for which the Contractor believes additional compensation will or may be due, the nature of the costs involved, and, insofar as possible, the amount of the potential claim. Said notice shall be submitted on a form approved by the City at least forty-eight (48) hours (two working days) in advance of performing said work, unless the work is of an emergency nature, in which case the Contractor shall notify and obtain approval from the Inspector prior to commencing the work. The City Manager may require the Contractor to delay construction involving the claim, but no other work shall be delayed, and the Contractor shall not be allowed additional costs for any said delay but may be allowed on extension of time if the City Manager agrees that the work delayed is a controlling element of the Construction Schedule. The Contractor shall be required to submit any supporting data (or a detailed written explanation justifying further delay) within five (5) Work Days of a request from the City Manager and shall be responsible for any delays resulting from late and/or incomplete submittals. By submitting a Bid, the Contractor hereby agrees that this Section shall supersede Sections 6-6.3 and 6-6.4 of the Standard Specifications.

The City shall be the sole authority to interpret all plans, specifications and contract documents, and no claim shall be accepted which is based on the Contractor's ignorance, misunderstanding or noncompliance with any provision or portion thereof.

The Contractor shall be responsible to provide all data and to obtain all approvals required by said Specifications. No claims or extras shall be approved by the City unless all work was done under the direction of and subject to the approval of the Inspector.

It is the intention of this Subsection that differences between the parties arising under and by virtue of the Contract be brought to the attention of the City Manager at the earliest possible time in order that such matters may be settled, if possible, or other appropriate action promptly taken. The Contractor hereby agrees that it shall have no right to additional compensation for any claim that may be based on any such act, failure to act, event, thing or occurrence for which no written notice of potential claim as herein required was filed.

5. Noncompliance with Plans and Specifications. Failure of the Contractor to comply with any requirement of the Plans and Specifications, and/or to immediately remedy any such noncompliance upon notice from the City Manager, may result in suspension of Contract Progress Payments. Any Progress Payments so suspended shall remain in suspension until the Contractor's operations and/or submittals are brought into compliance to the satisfaction of the City Manager. No additional compensation shall be allowed as a result of suspension of Progress Payments due to noncompliance with the plans or specifications. The Contractor shall not be permitted to stop work due to said suspension of Progress Payments.
6. Request for Payment. Contractor shall submit all requests for payment on AIA Document G702 – Application and Certificate for Payment and G703- Continuation Sheet. For each item provide a column for listing: Item Number; Description of Work; Scheduled Value, Previous Application; Authorized Change Orders; Total completed

and Stored to Date of Application; Percentage of Completion; Balance to Finish; and Retainage.

Prior to submittal of said form, all items for which payment is requested shall be checked and approved in writing by the City Manager. No payments will be made unless all back-up data is submitted with the payment request and the Progress Payment Invoice is signed by both Contractor and Manager.

The City will retain 5 percent of the value of all work done and materials installed as part security for fulfillment of the contract by Contractor. The full 5 percent retention will be retained on all payments for 35 days after the filing of the Notice of Completion.

There shall be no separate payment for any relocations, barriers or forms, grading or temporary construction required to construct the improvements herein. Payment for these items shall be absorbed in the Bid Prices for the applicable work to which they are appurtenant, and no extra costs shall be allowed.

The payment of amounts due to the Contractor shall be contingent upon the Contractor furnishing the City with a release of all claims against the City arising by virtue of the Contract related to said amounts. It is the contractor's responsibility to provide the correct releases in order to obtain payment by the City. The Contractor shall provide the City with Unconditional Lien Release on Final Payment with a zero balance from all material suppliers and subcontractors with the request for final payment.

PART D
BID DOCUMENTS

BIDDER'S PROPOSAL

**BID FOR SEA-AIRE GOLF COURSE IRRIGATION REPLACEMENT
B2012-42**

In accordance with the Notice Inviting Bids pertaining to the receiving of sealed proposals by the City Clerk of the City of Torrance for the above titled improvement, the undersigned hereby proposes to furnish all work to be performed in accordance with the Plans, Specifications and Contract Documents, prepared by Sweeney & Associates as set forth in the following schedules.

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
A. PROJECT START UP					
1.	Mobilization		LS	Allow	
2.	Construction Chain-link Fence		LS	Allow	
3.	Construction Staking/Survey		LS	Allow	
B. DEMOLITION					
1.	Remove and Cap-Off existing Heads/Valves and boxes		LS	Allow	
2.	Remove existing pump/backflow and controller		LS	Allow	
3.	Protect in-place during construction - greens		LS	Allow	
4.	Miscellaneous Demolition/Removals		LS	Allow	
C. IRRIGATION					
1	Furnish and install domestic water P.O.C. w/backflow assembly	1	EA		
2	Furnish and install domestic water booster pump	1	EA		
3	Furnish and install controller	2	EA		
4	Pop-up sprinklers w/ MP Rotator Nozzles	173	EA		
5	Pop-up rotors	321	EA		
6	VALVE IN HEAD Rotors w/decoder	92	EA		
7	Quick Coupler Valves	16	EA		

8	Master Valves w/decoder	1	EA		
9	Flow Sensors w/decoder	1	EA		
10	Ball Valves	15	EA		
11	Remote Control Valves w/decoder	26	EA		
12	Class 315 mainline w/thrust blocks	4,610	LF		
13	Lateral Lines	9,220	LF		
14	Wire	4,610	LF		
D. LANDSCAPE					
1.	Soil Preparation / Fine Grading -Seed and Topdress all trenches per Owners Specs	45,000	SF		
E. MAINTENANCE					
1.	90 - Day Maintenance	180,000	SF		

B2012- BID TOTAL: _____
(Figures*)

B2012- BID TOTAL: _____
(Words)*

***BID MAY BE REJECTED IF TOTAL IS NOT SHOWN IN FIGURES AND WORDS.**

BID ALTERNATE					
1.	Install all irrigation for valves 119- 122		LS	Allow	

B2012- BID ALTERNATE TOTAL: _____
(Words*)

The City of Torrance awards to the lowest responsible bidder per the Torrance Municipal Code. Based on the funding available, the City reserves the right to select any combination of base bid and bid alternate(s) to determine the lowest responsible bidder for award.

The quantities provided are for bidding purposes. Field verification of is the responsibility of the contractor.

Bid Proposal (Continued) –B2012-42

The undersigned furthermore agrees to enter into and execute a contract, with necessary bonds, at the prices set forth herein and in case of default in executing such contract, with necessary bonds, the check or bond accompanying this bid and the money payable thereon shall be forfeited thereby to and remain the property of the City of Torrance.

The above prices include all work appurtenant to the various items as outlined in the specifications and all work or expense required for the satisfactory completion of said item.

The undersigned declares that it has carefully examined the Plans, Specifications, and Contract Documents, and has investigated the site of the work and is familiar with the conditions thereon.

_____ Contractor Name	_____ Signer's Name and Title
--------------------------	----------------------------------

Date: _____ License No. & Classification _____

Address: _____

Phone: _____ Fax: _____

ACKNOWLEDGMENT OF ADDENDA RECEIVED

B2012-42

The Bidder shall acknowledge the receipt of addenda by placing an "X" by each addendum received.

Addendum No. 1 _____

Addendum No. 2 _____

Addendum No. 3 _____

Addendum No. 4 _____

Addendum No. 5 _____

Addendum No. 6 _____

Addendum No. 7 _____

Addendum No. 8 _____

If an addendum or addenda have been issued by the City and not noted above as being received by the Bidder, the Bid Proposal may be rejected.

Bidder's Signature

Date

CONTRACTOR'S AFFIDAVIT
B2012-42

1. That he is the _____
Title
of _____
(Name of Partnership, Corporation, or Sole Proprietorship)

2. That said proposal is genuine; that the same is not sham; that all statement of facts therein are true;
3. That such proposal was not made in the interest or behalf of any person, partnership, company, association, organization or corporation not named or disclosed;
4. That the Contractor did not directly or indirectly induce, solicit or agree with any-one else to submit a false or sham bid, refrain from bidding, or withdraw the bid, to raise or fix the bid price of the Contractor or anyone else, or to raise or fix any overhead, profit or cost element of the Contractor's price or the price of anyone else; and did not attempt to induce action prejudicial to the interest of the City of Torrance or any other bidder, or anyone else interested in the proposed contract;
5. That the Contractor has not in any manner sought by collusion to secure for itself an advantage over any other bidder or to induce action prejudicial to the interests of the City of Torrance, or of any other bidder or of anyone else interested in the proposed contract;
6. That the Contractor has not accepted any bid from any subcontractor or materialman through any bid depository, the bylaws, rules or regulations of which prohibit or prevent the Contractor from considering any bid from any subcontractor or materialman, which is not processed through said bid depository, or which

CONTRACTOR'S AFFIDAVIT (CONTINUED)

prevent any subcontractor or materialman from bidding to any contractor who does not use the facilities of or accept bids from or through such bid depository;

7. That the Contractor did not, directly or indirectly, submit the Contractor's bid price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any individual or group of Individuals, except to the City of Torrance, or to any person or persons who have a partnership or other financial interest with said Contractor in its business.

Dated this _____ day of _____, 20_____.

Subscribed and Sworn to

before me this _____

of _____, 20_____

(Contractor)

(Title)

Notary Public in and for said

County and State.

(Seal)

BID BOND

B2012-42

KNOW ALL MEN BY THESE PRESENTS: That we, _____

as principal, and _____
as sureties, are held and firmly bound unto the City of Torrance, State of California, in the penal
sum of _____ dollars (\$_____), for the payment whereof we
hereby bind ourselves, our successors, heirs, executors or administrators jointly and severally,
firmly by these presents.

The condition of this obligation is such that, whereas the above bounded principal is about to
file with and submit to the City of Torrance a bid or proposal for the performance of certain work
as required in the City of Torrance, Project No. B2012-42, said work being: Sea-Aire Golf
Course Irrigation Replacement, in compliance with the Specifications therefore under an
invitation of said City contained in a notice or advertisement for bids or proposals; now if the bid
or proposal of said principal shall be accepted and if said work be thereupon awarded to the
principal by said City and if the said principal shall enter into a contract with the said City in
accordance with said bid or proposal, or if the bid or proposal of the said principal is rejected,
then this bond shall be void and of no effect and otherwise in full force and effect.

WITNESS our hands this _____ day of _____, 20 _____.

Principal

Surety/Attorney-in-Fact

Signature

Name: _____

Local Address: _____

Phone No.: _____

Fax No.: _____

LIST OF SUBCONTRACTORS

The Bidder is required to fill in the following blanks in accordance with the provisions of the Subletting and Subcontracting Fair Practices Act (Chapter 2 of Division 5, Title 1 of the Government Code of the State of California) and should familiarize itself with Section 2-3 of the Standard Specifications.

1. Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

2. Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

3. Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

4. Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

Subcontractors listed in accordance with the provisions of Section 2-3 must be properly licensed under the laws of the State of California for the type of work which they are to perform. Do not list alternate subcontractors for the same work.

REFERENCES

(List work similar in magnitude and degree of difficulty completed by Contractor within the past five (5) years.)

1. Name (Firm/Agency): _____

Address: _____

Contact Person: _____ Telephone No.: _____

Title of Project: _____

Project Location: _____

Date of Completion _____ Contract Amount: \$ _____

2. Name (Firm/Agency): _____

Address: _____

Contact Person: _____ Telephone No.: _____

Title of Project: _____

Project Location: _____

Date of Completion _____ Contract Amount: \$ _____

3. Name (Firm/Agency): _____

Address: _____

Contact Person: _____ Telephone No.: _____

Title of Project: _____

Project Location: _____

Date of Completion _____ Contract Amount: \$ _____

4. Name (Firm/Agency): _____

Address: _____

Contact Person: _____ Telephone No.: _____

Title of Project: _____

Project Location: _____

Date of Completion _____ Contract Amount: \$ _____

Bidder's Information

The bidder must provide a detailed list of the trades and the description of the work they will perform with their own company for this project.

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____

Contractor's License No.: _____ Class: _____

Date first obtained: _____

Has License ever been suspended or revoked? _____

If yes, describe when and why _____

Any current claims against License or Bond? _____

If yes, describe claims: _____

Type of entity (check one)

_____ Incorporated _____ Partnership _____ Sole Proprietorship

If incorporated, in what state _____

Federal Tax ID Number # _____

Principals in Company (List all - attach additional sheets if necessary):

<u>NAME</u>	<u>TITLE</u>	<u>LICENSE NO.</u> (If Applicable)
_____	_____	_____
_____	_____	_____
_____	_____	_____

PART E

**DOCUMENTS TO BE COMPLETED
AND DELIVERED TO CITY AS PART
OF CONTRACT WITH THE CITY**

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, _____ as Principal(s) and _____ a _____ corporation, incorporated, organized, and existing under the laws of the State of _____, and authorized to execute bonds and undertakings and to do a general surety business in the State of California, as Surety, are jointly and severally held and firmly bound unto the City of Torrance, a municipal corporation, located in the County of Los Angeles, State of California, in the full and just sum of: _____ Dollars (\$ _____), lawful money of the United States of America, for the payment of which sum, well and truly to be made, we bind ourselves and our respective heirs, executors, administrators, representative, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that: WHEREAS, said Principal(s) have/has entered into, or are/is about to enter into, a certain written contract or agreement, dated as of the _____ day of _____, 20____, with the said City of Torrance for the SEA-AIRE GOLF COURSE IRRIGATION REPLACEMENT B2012 -42, all as is more specifically set forth in said contract or agreement, a full, true and correct copy of which is hereunto attached, and hereby referred to and by this reference incorporated herein and made a part hereof;

NOW, THEREFORE, if the said Principal(s) shall faithfully and well and truly do, perform and complete, or cause to be done, performed and complete, each and all of the covenants, terms, conditions, requirements, obligations, acts and things, to be met, done or performed by said Principal(s), including any guarantee period as set forth in, or required by, said contract or agreement, all at and within the time or times, and in the manner as therein specified and contemplated, then this bond and obligation shall be null and void; otherwise it shall be and remain in full force, virtue and effect.

The said Surety, for value received, hereby stipulates and agrees that no amendment, change, extension of time, alteration or addition to said contract or agreement, or of any feature or item or items of performance required therein or there under, shall in any manner affect its obligations on or under this bond; and said Surety does hereby waive notice of any such amendment, change, extension of time, alteration, or addition to said contract or agreement, and of any feature or item or items of performance required therein or there under.

PERFORMANCE BOND (CONTINUED)

In the event any suit, action or proceedings is instituted to recover on this bond or obligation, said Surety will pay, and does hereby agree to pay, as attorney's fees for said City, such sum as the Court in any such suit, action or proceeding may adjudge reasonable.

EXECUTED, SEALED AND DATED this _____ day of _____, 20____

CORPORATE SEAL

PRINCIPAL(S):

BY _____

BY _____

CORPORATE SEAL

SURETY:

BY _____

Name: _____
Local Address: _____
Phone No.: _____
Fax No.: _____

LABOR AND MATERIAL BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, _____
As Principal(s) and _____ a
corporation, incorporated, organized, and existing under the laws of the State of
_____, and authorized to execute bonds and undertakings and to do a general
surety business in the State of California, as Surety, are jointly and severally held and firmly
bound unto:

- (a) The State of California for the use and benefit of the State Treasurer, as ex-officio Treasurer and custodian of the Unemployment Fund of said State; and
- (b) The City of Torrance, California; and
- (c) Any and all persons who do or perform or who did or performed work or labor upon or in connection with the work or improvement referred to in the contract or agreement hereinafter mentioned; and
- (d) Any and all materialmen, persons, companies, firms, association, or corporations, supplying or furnishing any materials, provisions, provender, transportation, appliances or power, or other supplies used in, upon, for or about or in connection with the performance of the work or improvement contracted to be executed, done, made or performed under said contract or agreement; and
- (e) Any and all persons, companies, firms, associations, or corporations furnishing, renting, or hiring teams, equipment, implements or machinery for, in connection with, or contributing to, said work to be done or improvement to be made under said contract or agreement; and
- (f) Any and all persons, companies, firms, associations, or corporations who supply both work and materials;

and whose claim has not been paid by said Principal(s), in full and just sum of _____ Dollars (\$ _____), lawful money of the United States of America, for the payment of which will and truly to be made, said Principal(s) and said Surety do hereby bind themselves and their respective heirs, executors, administrators, representatives, successors and assigns, jointly and severally, firmly by these presents.

LABOR AND MATERIAL BOND (CONTINUED)

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH, THAT: WHEREAS, said Principal(s) have/has entered into or are/is about to enter into a certain written contract or agreement, dated as of the _____ day of _____ 20 ____, with the City of Torrance for the SEA-AIR GOLF COURSE IRRIGATION REPLACEMENT, B2012-42 , all as is more specifically set forth in said contract or agreement, a full, true and correct copy of which is hereunto attached, and hereby referred to and by this reference incorporated herein and made a part hereof;

NOW, THEREFORE, if the said Principal(s) (or any of his/her, its, or their subcontractors) under said contract or agreement fails or fail to pay:

- (1) For any materials, provisions, provender, transportation, appliances, or power, or other supplies; or
- (2) For the hire of any teams, equipment, implements, or machinery; or
- (3) For any work or labor; supplies, furnished, provided, used, done or performed in, upon, for or about or in connection with the said work or improvement; or
- (4) For amounts due under the Unemployment Insurance Act of the State of California with respect to such work or improvement;

the Surety on this bond will pay the same in an amount not exceeding the sum hereinabove specified in this bond; and, also, in case suit is brought upon this bond, said Surety will (and does hereby agree to) pay a reasonable attorney's fee, to be fixed and taxed as costs, and included in the judgment therein rendered.

This bond shall (and it is hereby made to) insure to the benefit of any and all persons entitled to file claims under Section 1192.1 of the Code of Civil Procedure of the State of California, so as to give a right of action to them or their assigns in any suit brought upon this bond, all as contemplated under the provisions of Section 4205 of the Government Code, and of Chapter 1 of Title 4 of Part 3 of the Code of Civil Procedure, of the State of California.

This bond is executed and filed in connection with said contract or agreement hereunto attached to comply with each and all of the provisions of the laws of the State of California above mentioned or referred to, and of all amendments thereto, and the obligors so intend and do hereby bind themselves accordingly.

LABOR AND MATERIAL BOND (CONTINUED)

The said Surety, for value received, hereby stipulates and agrees that no amendment, change, extension of time, alteration, or addition to said contract or agreement, or of any feature or item or items of performance required therein or thereunder, shall in any manner affect its obligations on or under this bond; and said Surety does hereby waive notice of any such amendment, change, extension of time, alteration, or addition to said contract or agreement, and of any feature or item or items of performance required therein or thereunder.

EXECUTED, SEALED AND DATED this _____ day of _____, 20 _____

CORPORATE SEAL

PRINCIPAL:

BY _____

CORPORATE SEAL

SURETY:

BY _____

Name: _____
Local Address: _____
Phone No.: _____
Fax No.: _____

WORKERS' COMPENSATION INSURANCE CERTIFICATION

In compliance with Section 7-4 of the Standard Specifications, the Contractor shall complete and submit the following certification with a Certificate of Insurance before execution of the contract.

I am aware of, and will comply with, Section 3700 of the Labor Code, requiring every employer to be insured against liability for Workers' Compensation or to undertake self-insurance before commencing any of the work.

CONTRACTOR

By: _____

Title: _____

PUBLIC WORKS AGREEMENT

This PUBLIC WORKS AGREEMENT ("Agreement") is made and entered into as of Effective Date, by and between the CITY OF TORRANCE, a municipal corporation ("CITY"), and Company Name, type of Entity.

RECITALS:

- A. The CITY wishes to retain the services of an experienced and qualified CONTRACTOR to furnish all labor, materials, tools, equipment and incidentals in accordance with the plans and specifications prepared for the City of Torrance by Sweeney & Associates, Inc;
- B. In order to obtain the desired services, The CITY has circulated a Notice Inviting Bids for Sea-Aire Golf Course Irrigation Replacement, Notice Inviting Bids No. **B2012-42** (the "NIB"); and
- C. CONTRACTOR has submitted a Bid (the "Bid") in response to the NIB. CONTRACTOR represents that it is qualified to perform those services requested in the Plans and Specifications. Based upon its review of all Bids submitted in response to the NIB, The CITY is willing to award the contract to CONTRACTOR.

AGREEMENT:

1. SERVICES TO BE PERFORMED BY CONTRACTOR

CONTRACTOR will provide the services and install those materials listed in the Plans and Specifications, which are on file in the General Services Department. The NIB and the Plans and Specifications are made a part of this Agreement. A copy of the Bid is attached as Exhibit A.

2. TERM

Unless earlier terminated in accordance with Paragraph 4 below, this Agreement will continue in full force and effect for one year from Effective Date.

3. COMPENSATION

- A. CONTRACTOR's Fee.

For services rendered pursuant to this Agreement, CONTRACTOR will be paid in accordance with CONTRACTOR's Bid; provided, however, that in no event will the total amount of money paid the CONTRACTOR, for services initially contemplated by this Agreement, exceed the sum of \$ unless otherwise first approved in writing by the CITY.

B. Schedule of Payment.

Provided that the CONTRACTOR is not in default under the terms of this Agreement, upon presentation of an invoice, CONTRACTOR will be paid monthly, within 30 days after the date of the monthly invoice.

4. TERMINATION OF AGREEMENT

A. Termination by CITY for Convenience.

1. CITY may, at any time, terminate the Agreement for CITY's convenience and without cause.
2. Upon receipt of written notice from CITY of such termination for CITY's convenience, CONTRACTOR will:
 - a. cease operations as directed by CITY in the notice;
 - b. take actions necessary, or that CITY may direct, for the protection and preservation of the work; and
 - c. except for work directed to be performed prior to the effective date of termination stated in the notice, terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.
3. In case of such termination for CITY's convenience, CONTRACTOR will be entitled to receive payment for work executed; and costs incurred by reason of such termination, along with reasonable overhead and profit on the work not executed.

B. Termination for Cause.

1. If either party fails to perform any term, covenant or condition in this Agreement and that failure continues for 15 calendar days after the nondefaulting party gives the defaulting party written notice of the failure to perform, this Agreement may be terminated for cause; provided, however, that if during the notice period the defaulting party has promptly commenced and continues diligent efforts to remedy the default, the defaulting party will have such additional time as is reasonably necessary to remedy the default.
2. In the event this Agreement is terminated for cause by the default of the CONTRACTOR, the CITY may, at the expense of the CONTRACTOR and its surety, complete this Agreement or cause it to be completed. Any check or bond delivered to the CITY in connection with this Agreement, and the money payable thereon, will be forfeited to and remain the property of the CITY. All moneys due the CONTRACTOR under the terms of this Agreement will be retained by the CITY, but the retention will not release the CONTRACTOR and its surety from liability for the default. Under these circumstances, however, the CONTRACTOR and its surety will be credited with the amount of money retained, toward any amount by which the cost of completion exceeds the Agreement Sum and any amount authorized for extra services.

3. Termination for cause will not affect or terminate any of the rights of the CITY as against the CONTRACTOR or its surety then existing, or which may thereafter accrue because of the default; this provision is in addition to all other rights and remedies available to the CITY under law.

C. Termination for Breach of Law.

In the event the CONTRACTOR or any of its officers, directors, shareholders, employees, agents, subsidiaries or affiliates is convicted (i) of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of a contract or subcontract; (ii) under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or any other offense indicating a lack of business integrity or business honesty which currently, seriously, and directly affects responsibility as a public consultant or contractor; (iii) under state or federal antitrust statutes arising out of the submission of bids or proposals; or (iv) of violation of Paragraph 19 of this Agreement; or for any other cause the CITY determines to be so serious and compelling as to affect CONTRACTOR's responsibility as a public consultant or contractor, including but not limited to, debarment by another governmental agency, then the CITY reserves the unilateral right to terminate this Agreement or to impose such other sanctions (which may include financial sanctions, temporary suspensions or any other condition deemed appropriate short of termination) as it deems proper. The CITY will not take action until CONTRACTOR has been given notice and an opportunity to present evidence in mitigation.

5. FORCE MAJEURE

If any party fails to perform its obligations because of strikes, lockouts, labor disputes, embargoes, acts of God, inability to obtain labor or materials or reasonable substitutes for labor or materials, governmental restrictions, governmental regulations, governmental controls, judicial orders, enemy or hostile governmental action, civil commotion, fire or other casualty, or other causes beyond the reasonable control of the party obligated to perform, then that party's performance shall be excused for a period equal to the period of such cause for failure to perform.

6. RETENTION OF FUNDS

CONTRACTOR authorizes the CITY to deduct from any amount payable to CONTRACTOR (whether or not arising out of this Agreement) any amounts the payment of which may be in dispute or that are necessary to compensate the CITY for any losses, costs, liabilities, or damages suffered by the CITY, and all amounts for which the CITY may be liable to third parties, by reason of CONTRACTOR's negligent acts or omissions or willful misconduct in performing or failing to perform CONTRACTOR's obligations under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by CONTRACTOR, or any indebtedness exists that appears to be the basis for a claim of lien, the CITY may withhold from any payment due, without liability for interest because of the withholding, an amount sufficient to cover the claim. The failure of the CITY to exercise the right to deduct or to withhold will not, however, affect the obligations of CONTRACTOR to insure, indemnify, and protect the CITY as elsewhere provided in this Agreement.

7. THE CITY'S REPRESENTATIVE

Mike Simoneau, Park Services Supervisor is designated as the "City Representative," authorized to act in its behalf with respect to the work and services specified in this Agreement and to make all decisions in connection with this Agreement. Whenever approval, directions, or other actions are required by the CITY under this Agreement, those actions will be taken by the City Representative, unless otherwise stated. The City Manager has the right to designate another City Representative at any time, by providing notice to CONTRACTOR.

8. CONTRACTOR REPRESENTATIVE(S)

The following principal(s) of CONTRACTOR are designated as being the principal(s) and representative(s) of CONTRACTOR authorized to act in its behalf with respect to the work specified in this Agreement and make all decisions in connection with this Agreement:

Company Representative

9. INDEPENDENT CONTRACTOR

The CONTRACTOR is, and at all times will remain as to the CITY, a wholly independent contractor. Neither the CITY nor any of its agents will have control over the conduct of the CONTRACTOR or any of the CONTRACTOR's employees, except as otherwise set forth in this Agreement. The CONTRACTOR may not, at any time or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of the CITY.

10. BUSINESS LICENSE

The CONTRACTOR must obtain a City business license prior to the start of work under this Agreement, unless CONTRACTOR is qualified for an exemption.

11. OTHER LICENSES AND PERMITS

CONTRACTOR warrants that it has all professional, contracting and other permits and licenses required to undertake the work contemplated by this Agreement.

12. FAMILIARITY WITH WORK

By executing this Agreement, CONTRACTOR warrants that CONTRACTOR (a) has thoroughly investigated and considered the scope of services to be performed, (b) has carefully considered how the services should be performed, and (c) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, CONTRACTOR warrants that CONTRACTOR has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services set forth in this Agreement. Should CONTRACTOR discover any latent or unknown conditions that will materially affect the performance of the services set forth in this Agreement, CONTRACTOR must immediately inform the CITY of that fact and may not

proceed except at CONTRACTOR's risk until written instructions are received from the CITY.

13. CARE OF WORK

CONTRACTOR must adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and other components to prevent losses or damages, and will be responsible for all damages, to persons or property, until acceptance of the work by the CITY, except those losses or damages as may be caused by the CITY's own negligence.

14. CONTRACTOR'S ACCOUNTING RECORDS; OTHER PROJECT RECORDS

Records of the CONTRACTOR's time pertaining to the project, and records of accounts between the CITY and the CONTRACTOR, will be kept on a generally recognized accounting basis. CONTRACTOR will also maintain all other records, including without limitation specifications, drawings, progress reports and the like, relating to the project. All records will be available to the CITY during normal working hours. CONTRACTOR will maintain these records for three years after final payment.

15. INDEMNIFICATION

CONTRACTOR will indemnify, defend, and hold harmless CITY, the City Council, each member thereof, present and future, its officers, agents and employees from and against any and all liability, expenses, including defense costs and legal fees, and claims for damages whatsoever, including, but not limited to, those arising from breach of contract, bodily injury, death, personal injury, property damage, loss of use, or property loss however the same may be caused and regardless of the responsibility for negligence. The obligation to indemnify, defend and hold harmless includes, but is not limited to, any liability or expense, including defense costs and legal fees, arising from the negligent acts or omissions, or willful misconduct of CONTRACTOR, its officers, employees, agents, subcontractors or vendors. It is further agreed, CONTRACTOR's obligations to indemnify, defend and hold harmless will apply even in the event of concurrent negligence on the part of CITY, the City Council, each member thereof, present and future, or its officers, agents and employees, except for liability resulting solely from the negligence or willful misconduct of CITY, its officers, employees or agents. Payment by CITY is not a condition precedent to enforcement of this indemnity. In the event of any dispute between CONTRACTOR and CITY, as to whether liability arises from the sole negligence of the CITY or its officers, employees, agents, subcontractors or vendors, CONTRACTOR will be obligated to pay for CITY's defense until such time as a final judgment has been entered adjudicating the CITY as solely negligent. CONTRACTOR will not be entitled in the event of such a determination to any reimbursement of defense costs including but not limited to attorney's fees, expert fees and costs of litigation.

16. NON-LIABILITY OF THE CITY'S OFFICERS AND EMPLOYEES

No officer or employee of the CITY will be personally liable to CONTRACTOR, in the event of any default or breach by the CITY or for any amount that may become due to CONTRACTOR.

17. INSURANCE

- A. CONTRACTOR must maintain at its sole expense the following insurance, which will be full coverage not subject to self insurance provisions:
- (1) Automobile Liability, including owned, non-owned and hired vehicles, with at least the following limits of liability:
 - (a) Primary Bodily Injury with limits of at least \$500,000 per person, \$1,000,000 per occurrence; and
 - (b) Primary Property Damage of at least \$250,000 per occurrence; or
 - (c) Combined single limits of \$1,000,000 per occurrence.
 - (2) General Liability including coverage for premises, products and completed operations, independent contractors, personal injury and contractual obligations with combined single limits of coverage of at least \$2,000,000 per occurrence.
 - (3) Workers' Compensation with limits as required by the State of California and Employers Liability with limits of at least \$1,000,000.
- B. The insurance provided by CONTRACTOR will be primary and non-contributory.
- C. The CITY of Torrance, the City Council and each member thereof, members of boards and commissions, every officer, agent, official, employee and volunteer must be named as additional insureds under the automobile and general liability policies.
- D. CONTRACTOR must provide certificates of insurance and/or endorsements to the City Clerk of the City of Torrance before the commencement of work.
- E. Each insurance policy required by this Paragraph must contain a provision that no termination, cancellation or change of coverage can be made without thirty days notice to the CITY.
- F. CONTRACTOR must include all subcontractors as insured under its policies or must furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors will be subject to all of the requirements of this Paragraph 17.

18. SUFFICIENCY OF INSURERS

Insurance required by this Agreement will be satisfactory only if issued by companies admitted to do business in California, rated "B+" or better in the most recent edition of Best's Key Rating Guide, and only if they are of a financial category Class VII or better,

unless these requirements are waived by the Risk Manager of the CITY ("Risk Manager") due to unique circumstances. In the event the Risk Manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the CITY, the CONTRACTOR agrees that the minimum limits of any insurance policies and/or the performance bond required by this Agreement may be changed accordingly upon receipt of written notice from the Risk Manager; provided that CONTRACTOR will have the right to appeal a determination of increased coverage by the Risk Manager to the City Council of the CITY within 10 days of receipt of notice from the Risk Manager.

19. CONFLICT OF INTEREST

- A. No officer or employee of the CITY may have any financial interest, direct or indirect, in this Agreement, nor may any officer or employee participate in any decision relating to the Agreement that effects the officer or employee's financial interest or the financial interest of any corporation, partnership or association in which the officer or employee is, directly or indirectly interested, in violation of any law, rule or regulation.
- B. No person may offer, give, or agree to give any officer or employee or former officer or employee, nor may any officer or employee solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any way pertaining to any program requirement, contract or subcontract, or to any solicitation or proposal.

20. NOTICE

- A. All notices, requests, demands, or other communications under this Agreement will be in writing. Notice will be sufficiently given for all purposes as follows:
 - (1) Personal delivery. When personally delivered to the recipient: notice is effective on delivery.
 - (2) First Class mail. When mailed first class to the last address of the recipient known to the party giving notice: notice is effective three mail delivery days after deposit in an United States Postal Service office or mailbox.
 - (3) Certified mail. When mailed certified mail, return receipt requested: notice is effective on receipt, if delivery is confirmed by a return receipt.
 - (4) Overnight delivery. When delivered by an overnight delivery service, charges prepaid or charged to the sender's account: notice is effective on delivery, if delivery is confirmed by the delivery service.
 - (5) Facsimile transmission. When sent by fax to the last fax number of the recipient known to the party giving notice: notice is effective on receipt.

Any notice given by fax will be deemed received on the next business day if it is received after 5:00 p.m. (recipient's time) or on a non-business day.

Addresses for purpose of giving notice are as follows:

CONTRACTOR:	Company Name Address Address Fax
CITY:	City Clerk City of Torrance 3031 Torrance Boulevard Torrance, CA 90509-2970 Fax: (310) 618-2931

- B. Any correctly addressed notice that is refused, unclaimed, or undeliverable because of an act or omission of the party to be notified, will be deemed effective as of the first date the notice was refused, unclaimed or deemed undeliverable by the postal authorities, messenger or overnight delivery service.
- C. Either party may change its address or fax number by giving the other party notice of the change in any manner permitted by this Agreement.

21. PROHIBITION AGAINST ASSIGNMENT AND SUBCONTRACTING

This Agreement and all exhibits are binding on the heirs, successors, and assigns of the parties. The Agreement may not be assigned or subcontracted by either the CITY or CONTRACTOR without the prior written consent of the other.

22. INTEGRATION; AMENDMENT

This Agreement represents the entire understanding of the CITY and CONTRACTOR as to those matters contained in it. No prior oral or written understanding will be of any force or effect with respect to the terms of this Agreement. The Agreement may not be modified or altered except in writing signed by both parties.

23. INTERPRETATION

The terms of this Agreement should be construed in accordance with the meaning of the language used and should not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction that might otherwise apply.

24. SEVERABILITY

If any part of this Agreement is found to be in conflict with applicable laws, that part will be inoperative, null and void insofar as it is in conflict with any applicable laws, but the remainder of the Agreement will remain in full force and effect.

25. TIME OF ESSENCE

Time is of the essence in the performance of this Agreement.

26. GOVERNING LAW; JURISDICTION

This Agreement will be administered and interpreted under the laws of the State of California. Jurisdiction of any litigation arising from the Agreement will be in Los Angeles County, California.

27. COMPLIANCE WITH STATUTES AND REGULATIONS

CONTRACTOR will be knowledgeable of and will comply with all applicable federal, state, county and city statutes, rules, regulations, ordinances and orders.

28. WAIVER OF BREACH

No delay or omission in the exercise of any right or remedy by a nondefaulting party on any default will impair the right or remedy or be construed as a waiver. A party's consent or approval of any act by the other party requiring the party's consent or approval will not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and will not be a waiver of any other default concerning the same or any other provision of this Agreement.

29. ATTORNEY'S FEES

Except as provided for in Paragraph 15, in any dispute, litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing party will be awarded reasonable attorney's fees, together with any costs and expenses, to resolve the dispute and to enforce any judgment.

30. EXHIBITS

All exhibits identified in this Agreement are incorporated into the Agreement by this reference.

31. CONTRACTOR'S AUTHORITY TO EXECUTE

The persons executing this Agreement on behalf of the CONTRACTOR warrant that (i) the CONTRACTOR is duly organized and existing; (ii) they are duly authorized to execute this Agreement on behalf of the CONTRACTOR; (iii) by so executing this Agreement, the CONTRACTOR is formally bound to the provisions of this Agreement;

and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which the CONTRACTOR is bound.

CITY OF TORRANCE,
a Municipal Corporation

Company Name
Type of Entity

Frank Scotto, Mayor

By: _____
Name
Title

ATTEST:

Sue Herbers, City Clerk

APPROVED AS TO FORM:

JOHN L. FELLOWS III
City Attorney

By: _____

Attachments: Exhibit A: Bid

EXHIBIT A

Bid

[To be attached]

PART F
PROJECT SPECIFICATIONS

SECTION 02810

LANDSCAPE IRRIGATION

PART 1 - GENERAL

1.1 SUMMARY

- A. It is the intent of the specifications and drawings that the finished system is complete in every respect and shall be ready for operation satisfactory to the City.
- B. The work shall include all materials, labor, services, transportation, and equipment necessary to perform the work as indicated on the drawings, in these specifications, and as necessary to complete the contract.

1.2 CONSTRUCTION DRAWINGS

- A. Due to the scale of the drawings, it is not possible to indicate all offsets, fittings, sleeves, etc. which may be required. The Contractor shall carefully investigate the structural and finished conditions affecting all of his work and plan his work accordingly, furnishing such fittings, etc. as may be required to meet such conditions. Drawings are generally diagrammatic and indicative of the work to be installed. The work shall be installed in such a manner as to avoid conflicts between irrigation systems, planting, and architectural features.
- B. All work called for on the drawings by notes or details shall be furnished and installed whether or not specifically mentioned in the specifications. When an item is shown on the plans but not shown on the specifications or vice versa, it shall be deemed to be as shown on both. The Irrigation Consultant shall have final authority for clarification.
- C. The Contractor shall not willfully install the irrigation system as shown on the drawings when it is obvious in the field that obstructions, grade differences or discrepancies in area dimensions exist that might not have been considered in engineering. Such obstructions or differences should be brought to the attention of the Irrigation Consultant as soon as detected. In the event this notification is not performed, the Irrigation Contractor shall assume full responsibility for any revision necessary.

1.3 QUALITY ASSURANCE

- A. Provide at least one English speaking person who shall be present at all times during execution of this portion of the work and who shall be thoroughly familiar with the type of materials being installed and the manufacturer's recommended methods of installation and who shall direct all work performed under this section.
- B. Manufacturer's directions and detailed drawings shall be followed in all cases where the manufacturer of articles used in this contract furnish directions covering points not shown in the drawings and specifications.

- C. All local, municipal, and state laws, rules and regulations governing or relating to any portion of this work are hereby incorporated into and made a part of these specifications, and their provisions shall be carried out by the Contractor. Anything contained in these specifications shall not be construed to conflict with any of the above rules and regulations of the same. However, when these specifications and drawings call for or describe materials, workmanship, or construction of a better quality, higher standard, or larger size than is required by the above rules and regulations, the provisions of these specifications and drawings shall take precedence.
- D. All materials supplied for this project shall be new and free from any defects. All defective materials shall be replaced immediately at no additional cost to City.
- E. The Contractor shall secure the required licenses and permits including payments of charges and fees, give required notices to public authorities, verify permits secured or arrangements made by others affecting the work of this section.

1.4 SUBMITTALS

- A. Submittals Materials List:
 - 1. After award of contract and before any irrigation system materials are ordered from suppliers or delivered to the job site, submit to the City a complete list of all irrigation system materials, or processes proposed to be furnished and installed as part of this contract.
 - 2. The submittals materials list shall include the following information:
 - a. A title sheet with the job name, the contractor's name, contractor's address and telephone number, submittal date and submittal number.
 - b. An index sheet showing the item number (i.e. 1,2,3, etc.); an item description (i.e. sprinkler head); the manufacturer's name (i.e. Hunter Industries); the item model number (i.e. I-40-ADV/36V); and the page(s) in the submittal set that contain the catalog cuts.
 - c. The catalog cuts shall be one or two pages copied from the most recent manufacturer's catalog that indicate the product submitted. Do not submit parts lists, exploded diagrams, price lists or other extra information.
 - d. The catalog cuts shall clearly indicate the manufacturer's name and the item model number. The item model number, all specified options and specified sizes shall be circled on the catalog cuts.
 - e. Submittals for equipment indicated on the legend without manufacturer names, or "as approved", shall contain the manufacturer, Class or Schedule, ASTM numbers and/or other certifications as indicated in these specifications.
 - 3. Submittal materials list format requirements:
 - a. Submittals shall be provided as one complete package for the project. Multiple partial submittals will not be reviewed.
 - b. Submittal package shall be stapled or bound in such a way as to allow for disassembly for review processing. Submittals shall not have tabs, tab

- sheets, spiral binding, or any other type of binding that will interfere with automated copying of submittals.
- c. Submittal package shall have all pages numbered in the lower right hand corner. Page numbers shall correspond with submittal index.
 - d. Re-submitted packages must be revised to include only the equipment being re-submitted. Equipment previously reviewed and accepted shall not be re-submitted in the materials list/index sheet or in the catalog cut sheet package.
- B. Substitutions: If the Irrigation Contractor wishes to substitute any equipment or materials for those equipment or materials listed on the irrigation drawings and specifications, he may do so by providing the following information to the Irrigation Consultant or City's authorized representative for approval.
- 1. Provide a written statement indicating the reason for making the substitution.
 - 2. Provide catalog cut sheets, technical data, and performance information for each substitute item.
 - 3. Provide in writing the difference in installed price if the item is accepted.
- C. The Irrigation Consultant or City's authorized representative will allow no substitutions without prior written acceptance.
- D. Manufacturer's warranties shall not relieve the Contractor of his liability under the guarantee. Such warranties shall only supplement the guarantee.
- E. The Irrigation Consultant or City's authorized representative will not review the submittal package unless provided in the format described above.

1.5 EXISTING CONDITIONS

- A. The Contractor shall verify and be familiar with the locations, size and detail of points of connection provided as the source of water, electrical supply, and telephone line connection to the irrigation system.
- B. Irrigation design is based on the available static water pressure shown on the drawings. Contractor shall verify static water on the project prior to the start of construction. Should a discrepancy exist, notify the Irrigation Consultant and City's authorized representative prior to beginning construction.
- C. Prior to cutting into the soil, the Contractor shall locate all cables, conduits, sewer septic tanks, and other utilities as are commonly encountered underground and he shall take proper precautions not to damage or disturb such improvements. If a conflict exists between such obstacles and the proposed work, the Contractor shall promptly notify the Irrigation Consultant and City who will arrange for relocations. The Contractor will proceed in the same manner if a rock layer or any other such conditions are encountered.
- D. The Contractor shall protect all existing utilities and features to remain on and adjacent to the project site during construction. Contractor shall repair, at his own cost; all damage resulting from his operations or negligence.

- E. The Irrigation Contractor shall coordinate with the General Contractor for installation of required sleeving as shown on the plans prior to paving operations.
- F. The Contractor shall verify and be familiar with the existing irrigation systems in areas adjacent to and within the Project area of work. The contractor shall keep all grass alive and the existing irrigation system in working order for the duration of this retrofit. The contractor shall explain methodology of construction to Owner, and get approval in writing, prior to the commencement of work.
- G. The Contractor shall protect all existing irrigation systems, in areas adjacent to and within the project area of work, from damage due to his operations.
- H. Contractor shall notify City's Representative if any existing system is temporarily shut off, capped or modified. Provide 48-hour notice, prior to turning off or modifying any existing irrigation system.
- I. The Contractor shall repair or replace all existing irrigation systems, in areas adjacent to and within the project area of work, damaged by the construction of this project. Adjacent irrigation systems shall be made completely operational and provide complete coverage of the existing landscaped areas. All repairs shall be complete to the satisfaction of the City's Representative.
- J. The contractor shall provide bore holes under any existing pavement or paving encountered for the required lateral, mainline and low voltage control wire sleeving. Bore holes under 2 inches in diameter and smaller shall be made with a BulletMole® underground boring tool as manufactured by Dimension Tools, LLC (Contact telephone number (888)-650-5554 or at www.bulletmole.com). Bore holes larger than 2 inches in diameter shall be made with an approved mechanical boring tool. No air jacking or hydraulic boring of any kind shall be allowed.

1.6 INSPECTIONS

- A. The Contractor shall permit the Irrigation Consultant and City's authorized representative to visit and inspect at all times any part of the work and shall provide safe access for such visits.
- B. Where the specifications require work to be tested by the Contractor, it shall not be covered over until accepted by the Irrigation Consultant, City's authorized representative, and/or governing agencies. The Contractor shall be solely responsible for notifying the Irrigation Consultant, City, and governing agencies, a minimum of 48 hours in advance, where and when the work is ready for testing. Should any work be covered without testing or acceptance, it shall be, if so ordered, uncovered at the Contractor's expense.
- C. Inspections will be required for the following at a minimum:
 - 1. Pre-construction meeting.
 - 2. System layout. Contractor shall stake all major equipment including valve-in-head sprinklers, valves, and quick couplers prior to installations. Locations shall be approved by City representative and Irrigation consultant.

3. Pressure test of irrigation mainline (Four hours at 125 PSI or 120% of static water pressure, whichever is greater.) Mainline pressure loss during test shall not exceed 2 PSI.
 4. Coverage test of irrigation system. Test shall be performed prior to any planting.
 5. Final inspection prior to start of 90-day maintenance period.
 6. Final acceptance prior to turnover.
- D. Site observations and testing will not commence without the field record drawings as prepared by the Irrigation Contractor. Record drawings must complete and up to date for each site visit.
- E. Work that fails testing and is not accepted will be retested. Hourly rates and expenses of the Irrigation Consultant, City's authorized representative, and governing agencies for re-inspection or retesting will be paid by the Irrigation Contractor at no additional expense to City.

1.7 STORAGE AND HANDLING

- A. Use all means necessary to protect irrigation system materials before, during, and after installation and to protect the installation work and materials of all other trades. In the event of damage, immediately make all repairs and replacements necessary to the acceptance of the Irrigation Consultant and City and at no additional cost to the City.
- B. Exercise care in handling, loading, unloading, and storing plastic pipe and fittings under cover until ready to install. Transport plastic pipe only on a vehicle with a bed long enough to allow the pipe to lay flat to avoid undue bending and concentrated external load.

1.8 CLEANUP AND DISPOSAL

- A. Dispose of waste, trash, and debris in accordance with applicable laws and ordinances and as prescribed by authorities having jurisdiction. Bury no such waste material and debris on the site. Burning of trash and debris will not be permitted. The Contractor shall remove and dispose of rubbish and debris generated by his work and workmen at frequent intervals or when ordered to do so by the City's authorized representative.
- B. At the time of completion the entire site will be cleared of tools, equipment, rubbish and debris which shall be disposed of off-site in a legal disposal area.

1.9 TURNOVER ITEMS

- A. Record Drawings:
1. Record accurately on one set of drawings all changes in the work constituting departures from the original contract drawings and the actual final installed locations of all required components as shown below.
 2. The record drawings shall be prepared to the satisfaction of the City. Prior to final inspection of work, submit record drawings to the Irrigation Consultant or City's authorized representative.

3. All record drawings shall be prepared using AutoCAD 2010 drafting software and the original irrigation drawings as a base. No manual drafted record drawings shall be acceptable. The Contractor may obtain digital base files from the Irrigation Consultant or City's authorized representative.
4. If the Contractor is unable to provide the AutoCAD drafting necessary for the record drawings the irrigation designer does provide record drawing drafting as a separate service.
5. Prior to final inspection of work, submit record drawings plotted onto vellum sheets for review by the Irrigation Consultant or City's authorized representative. After acceptance by the Irrigation Consultant, City Inspector or City's authorized representative re-plot the record drawings onto reproducible Mylar sheets. The Contractor shall also provide record drawing information on a digital AutoCAD Release 2010 drawing file. All digital files shall be provided on a compact disc (CD) clearly marked with the project name, file descriptions and date.
 - a. Record drawing information and dimensions shall be collected on a day-to-day basis during the installation of the pressure mainline to fully indicate all routing locations and pipe depths. Locations for all other irrigation equipment shall be collected prior to the final inspection of the work.
 - b. Two dimensions from two permanent points of reference such as buildings, sidewalks, curbs, streetlights, hydrants, etc. shall be shown for each piece of irrigation equipment shown below. Where multiple components are installed with no reasonable reference point between the components, dimensioning may be made to the irrigation equipment. All irrigation symbols shall be clearly shown matching the irrigation legend for the drawings. All lettering on the record drawings shall be minimum 1/8 inch in size.
6. Show locations and depths of the following items:
 - a. Point of connection (including water POC, backflow devices, master control valves, flow sensors, etc.)
 - b. Routing of sprinkler pressure main lines (dimensions shown at a maximum of 100 feet along routing)
 - c. Isolation valves
 - d. Automatic remote control valves (indicate station number and size)
 - e. Quick coupling valves
 - f. Drip air relief and flush valves
 - g. Routing of control wires where separate from irrigation mainline
 - h. Irrigation controllers (indicate controller number and station count)
 - i. Related equipment (as may be directed)

B. Controller Charts:

1. Provide one controller chart for each automatic controller. Chart shall show the area covered by the particular controller. The areas covered by the individual control valves shall be indicated using colored highlighter pens. A minimum of six individual colors shall be used for the controller chart unless less than six control valves are indicated.
2. Irrigation Consultant or City's authorized representative must approve record drawings before controller charts are prepared.

3. The chart is to be a reduced copy of the actual "record" drawing. In the event the controller sequence is not legible when the drawing is reduced, it shall be enlarged to a readable size.
 4. When completed and approved, the chart shall be hermetically sealed between two pieces of plastic, each piece being a minimum 20 mils in thickness.
- C. Operation and Maintenance Manuals:
1. Two individually bound copies of operation and maintenance manuals shall be delivered to the Irrigation Consultant or City's authorized representative at least 10 calendar days prior to final inspection. The manuals shall describe the material installed and the proper operation of the system.
 2. Each complete, bound manual shall include the following information:
 3. Index sheet stating Contractor's address and telephone number, duration of guarantee period, list of equipment including names and addresses of local manufacturer representatives.
 - a. Operating and maintenance instructions for all equipment.
 - b. Spare parts lists and related manufacturer information for all equipment.
- D. Equipment:
1. Supply as a part of this contract the following items:
 - a. Two (2) wrenches for disassembly and adjustment of each type of sprinkler head used in the irrigation system.
 - b. Three 30-inch sprinkler keys for manual operation of control valves.
 - c. Two keys for each automatic controller.
 - d. Two quick coupler keys with a 1" bronze hose bib, bent nose type with hand wheel and two coupler lid keys.
 - e. One valve box cover key or wrench.
 - f. Six extra sprinkler heads of each size and type.
 - g. For specified ball valves if required: One (1) 5-foot long valve handle, to fit the specified ball valves.
 2. The above equipment shall be turned over to City's authorized representative at the final inspection.

1.10 COMPLETION

- A. At the time of the pre-maintenance period inspection, the Irrigation Consultant, City's authorized representative, and governing agencies will inspect the work, and if not accepted, will prepare a list of items to be completed by the Contractor. Punch list to be checked off by contractor and submitted to Irrigation Consultant or City's Authorized representative prior to any follow-up meeting. This checked off list to indicate that all punch list items have been completed. At the time of the post-maintenance period or final inspection the work will be re-inspected and final acceptance will be in writing by the Irrigation Consultant, City's authorized representative, and governing agencies.
- B. The Contractor shall fully maintain the site for a period of 90-days after the pre-maintenance inspection has been completed and approved as stated above. This 90-day maintenance period shall include all that is needed to bring the course back to playable level as approved by the owner.

- C. The City's authorized representative shall have final authority on all portions of the work.
- D. After the system has been completed, the Contractor shall instruct City's authorized representative in the operation and maintenance of the irrigation system and shall furnish a complete set of operating and maintenance instructions.
- E. Any settling of trenches which may occur during the one-year period following acceptance shall be repaired to the City's satisfaction by the Contractor without any additional expense to the City. Repairs shall include the complete restoration of all damage to planting, paving or other improvements of any kind as a result of the work.

1.11 GUARANTEE

- A. The entire sprinkler system, including all work done under this contract, shall be unconditionally guaranteed against all defects and fault of material and workmanship, including settling of backfilled areas below grade, for a period of one (1) year following the filing of the Notice of Completion.
- B. Should any problem with the irrigation system be discovered within the guarantee period, it shall be corrected by the Contractor at no additional expense to City within ten (10) calendar days of receipt of written notice from City. When the nature of the repairs as determined by the City constitute an emergency (i.e. broken pressure line) the City may proceed to make repairs at the Contractor's expense. Any and all damages to existing improvement resulting either from faulty materials or workmanship, or from the necessary repairs to correct same, shall be repaired to the satisfaction of the City by the Contractor, all at no additional cost to the City.
- C. Guarantee shall be submitted on Contractors own letterhead as follows:

GUARANTEE FOR SPRINKLER IRRIGATION SYSTEM

We hereby guarantee that the sprinkler irrigation system we have furnished and installed is free from defects in materials and workmanship, and the work has been completed in accordance with the drawings and specifications, ordinary wear and tear and unusual abuse, or neglect excepted. We agree to repair or replace any defective material during the period of one year from date of filing of the Notice of Completion and also to repair or replace any damage resulting from the repairing or replacing of such defects at no additional cost to the City. We shall make such repairs or replacements within 10 calendar days following written notification by the City. In the event of our failure to make such repairs or replacements within the time specified after receipt of written notice from City, we authorize the City to proceed to have said repairs or replacements made at our expense and we will pay the costs and charges therefore upon demand.

PROJECT NAME:

PROJECT LOCATION:

CONTRACTOR NAME:

ADDRESS:

TELEPHONE:

SIGNED:

DATE:

PART 2 - MATERIALS

2.1 SUMMARY

Use only new materials of the manufacturer, size and type shown on the drawings and specifications. Materials or equipment installed or furnished that do not meet Irrigation Consultant's, City's, or governing agencies standards will be rejected and shall be removed from the site at no expense to the City.

2.2 PIPE

- A. Pressure supply line between the water meter and the backflow prevention device shall be type K copper, one size larger than backflow device.
- B. Backflow prevention assemblies, and all other above grade assemblies, shall be constructed of threaded brass pipe and threaded brass fittings the same size as the backflow device, unless otherwise directed.
- C. Pressure supply lines 2 inches in diameter and up to 3" inches in diameter downstream of backflow prevention unit shall be Class 315 solvent weld PVC. Piping shall conform to ASTM D2241.
- D. Non-pressure lines 3/4 inch in diameter and larger downstream of the remote control valve shall be SCH 40 solvent weld PVC conforming to ASTM D1785.
- E. On grade non-pressure lines 3/4 inch in diameter and larger downstream of the remote control valve shall be Schedule 40 UV resistant solvent weld PVC conforming to ASTM D1785.
- F. Recycled water PVC pipe to be color-coded purple in color marked on two sides with recycled water warning statements "Caution-Recycled Water". Recycled water piping must be accepted by the local recycled water governing agencies.

2.3 METAL PIPE AND FITTINGS

- A. Brass pipe shall be 85 percent red brass, ANSI, IPS Standard 125 pounds, Schedule 40 screwed pipe.
- B. Fittings shall be medium brass, screwed 125-pound class.
- C. Copper pipe and fittings shall be Type "K" sweat soldered, or brazed as indicated on the drawings.

2.4 PLASTIC PIPE AND FITTINGS

- A. Pipe shall be marked continuously with manufacturer's name, nominal pipe size, schedule or class, PVC type and grade, National Sanitation Foundation approval, Commercial Standards designation, and date of extrusion.
- B. All plastic pipe shall be extruded of an improved PVC virgin pipe compound in accordance with ASTM D2672, ASTM D2241 or ASTM D1785.
- C. All solvent weld PVC fittings shall be standard weight Schedule 40 (and Schedule 80 where specified on the irrigation detail sheet, all mainline fittings shall be Schedule 80 PVC) and shall be injection molded of an improved virgin PVC fitting compound. Slip PVC fittings shall be the "deep socket" bracketed type. Threaded plastic fittings shall be injection molded. All tees and ells shall be side gated. All fittings shall conform to ASTM D2464 and ASTM D2466.
- D. All threaded nipples shall be standard weight Schedule 80 with molded threads and shall conform to ASTM D1785.
- E. All solvent cementing of plastic pipe and fittings shall be a two-step process, using primer and solvent cement applied per the manufacturer's recommendations. Cement shall be of a fluid consistency, not gel-like or ropy. Solvent cementing shall be in conformance with ASTM D2564 and ASTM D2855.
- F. When connection is plastic to metal, female adapters shall be hand tightened, plus one turn with a strap wrench. Joint compound shall be non-lead base Teflon paste, tape, or equal.
- G. All pressure mainlines shall be installed with solvent weld SCH. 80 PVC fittings and be installed with concrete thrust blocking at all directional changes in the mainline routing. Concrete thrust blocking shall not be required when ductile iron fittings and mechanical restraints are specified.
- H. PVC fittings used with UVR pipe shall be Schedule 40 UVR PVC type.

2.5 BACKFLOW PREVENTION UNITS

- A. The backflow prevention unit shall be of the manufacturer, size, and type indicated on the drawings.
- B. The backflow prevention unit shall be installed in accordance with the requirements set forth by local codes.
- C. The backflow enclosure shall be of the manufacturer, size, and type indicated on the drawings.

2.6 IRRIGATION BOOSTER PUMPS

- A. Booster pump shall be factory pre-piped and pre-wired and mounted on a steel base hot dipped galvanized after fabrication, with a capacity (GPM) and pressure boost (TDH) as indicated on the drawings. Field assembled pump systems are not

acceptable. Booster pump assembly shall be as manufactured by John Deere Greene Tech

- B. Booster pump shall be as indicated in the notes and details indicated on the drawings.

2.7 VALVES

- A. Ball Valves:
 - 1. Ball valves shall be of the manufacturer, size, and type indicated on the drawings.
 - 2. Ball valves shall be constructed of a bronze or stainless steel body, stainless steel ball and stem. Ball valves shall have threaded connections.
 - 3. All ball valves shall have a minimum working pressure of not less than 150 PSI and shall conform to AWWA standards.
- B. Quick Coupler Valves:
 - 1. Quick coupler valves shall be of the manufacturer, size, and type indicated on the drawings.
 - 2. Quick coupler valves shall be brass with a wall thickness guaranteed to withstand normal working pressure of 150 psi without leakage. Valves shall have 1" female threads opening at base, with two-piece body. Valves to be operated only with a coupler key, designed for that purpose. Coupler key is inserted into valve and a positive, watertight connection shall be made between the coupler key and valve.
 - 3. Vinyl quick coupler cover to be purple in color with the words "Warning- Recycled Water-Do Not Drink" permanently marked on lid.
- C. Automatic Control Valves:
 - 1. Automatic control valves shall be of the manufacturer, size, and type indicated on the drawings.
 - 2. Automatic control valves shall be electrically operated.
 - 3. Provide Christy's valve ID tags for each remote control valve with valve number.

2.8 VALVE BOXES

- A. Valve boxes shall be fabricated from a durable, weather-resistant plastic material resistant to sunlight and chemical action of soils.
- B. The valve box cover shall be green in color and secured with a hidden latch mechanism or bolts.
- C. The cover and box shall be capable of sustaining a load of 1,500 pounds.
- D. Valve box extensions shall be by the same manufacturer as the valve box.
- E. The plastic irrigation valve box cover shall be an overlapping type.
- F. Automatic control valve, master valve, flow sensor, and gate/ball valve boxes shall be 17"x11"x12" 'nominal' rectangular size. Valve box covers shall be marked "RCV"

with the valve identification number, or "MV", "FS", "GV", "BV" "heat branded" onto the cover in 1-1/4 inch high letters / numbers.

- G. Drip flush valve and Air relief valve boxes shall be 6" circular size. Valve box covers shall be marked with "FV" or "ARV" "heat branded" onto the cover in 1-1/4 inch high letters.
- H. Quick coupler valve boxes shall be 10" circular size. Valve box covers shall be marked with "QCV" "heat branded" onto the cover in 1-1/4 inch high letters.
- I. Valve box cover shall be green in color and permanently marked (attached tags are not acceptable) on valve box cover plate with the words "Warning-Recycled Water-Do Not Drink".

2.9 AUTOMATIC CONTROLLER

- A. Automatic controller shall be of the manufacturer, size, and type indicated on the drawings.
- B. Controller enclosure shall be of the manufacturer, size, and type indicated on the drawings.
- C. Controller shall be grounded according to local codes using equipment of the manufacturer, size, and type indicated on the drawings; or as required by local codes and ordinances.

2.10 ELECTRICAL

- A. All electrical equipment shall be NEMA Type 3, waterproofed for exterior installations.
- B. All electrical work shall conform to local codes and ordinances.

2.11 LOW VOLTAGE CONTROL WIRING

- A. Remote control wire shall be Two Wire Communication Cable direct-burial AWG-UF type, size as indicated on the drawings, and in no case smaller than 14 gauge.
- B. Connections shall be of the manufacturer, size, and type indicated on the drawings.
- C. Common wires shall be white in color. Control wires shall be red (where two or more controllers are used, the control wires shall be a different color for each controller. These colors shall be noted on the "Record Drawings" plans located on controller door).
- D. Ground wires shall be green in color or bare copper and in no case smaller than 6 gauge.

2.12 IRRIGATION HEADS

- A. Irrigation heads shall be of the manufacturer, size, type, with radius of throw, operating pressure, and discharge rate indicated on the drawings.

- B. Irrigation heads shall be used as indicated on the drawings.
- C. Irrigation heads shall have purple recycled water warning cover.

2.13 MISCELLANEOUS EQUIPMENT

- A. Landscape Fabric:
 - 1. Landscape fabric for valve box assemblies shall be 5.0- oz. weight woven polypropylene weed barrier. Landscape fabric shall have a burst strength of 225 PSI, a puncture strength of 60 lbs. and capable of water flow of 12 gallons per minute per square foot.
 - 2. Type: DeWitt Pro 5 Weed Barrier or approved equal.
- B. Equipment such as flow sensors, rain sensors, freeze sensors, flush valves, air relief valves, wye strainers, and master valves shall be of the manufacturer, size and type indicated on the drawings.

PART 3 - EXECUTION

3.1 SITE CONDITIONS

- A. Inspections:
 - 1. Prior to all work of this section, carefully inspect the installed work of all other trades and verify that all such work is complete to the point where this installation may properly commence.
 - 2. Verify that irrigation system may be installed in strict accordance with all pertinent codes and regulations, the original design, the referenced standards, and the manufacturer's recommendations.
- B. Discrepancies:
 - 1. In the event of discrepancy, immediately notify the Irrigation Consultant or City's authorized representative.
 - 2. Do not proceed with installation in areas of discrepancy until all discrepancies have been resolved.
- C. Grades:
 - 1. Before starting work, carefully check all grades to determine that work may safely proceed, keeping within the specified material depths with respect to finish grade.
 - 2. Final grades shall be accepted by the Engineer before work on this section will be allowed to begin.
- D. Field Measurements:
 - 1. Make all necessary measurements in the field to ensure precise fit of items in accordance with the original design. Contractor shall coordinate the installation of all irrigation materials with all other work.
 - 2. All scaled dimensions are approximate. The Contractor shall check and verify all size dimensions prior to proceeding with work under this section.

3. Exercise extreme care in excavating and working near existing utilities. Contractor shall be responsible for damages to utilities, which are caused by his operations or neglect.
- E. Diagrammatic Intent:
The drawings are essentially diagrammatic. The size and location of equipment and fixtures are drawn to scale where possible. Provide offsets in piping and changes in equipment locations as necessary to conform with structures and to avoid obstructions or conflicts with other work at no additional expense to City.
- F. Layout:
 1. Prior to installation, the Contractor shall stake out all pressure supply lines, routing and location of sprinkler heads, valves, backflow preventer, and automatic controller.
 2. Layout irrigation system and make minor adjustments required due to differences between site and drawings. Where piping is shown on drawings under paved areas, but running parallel and adjacent to planted areas, install the piping in the planted areas.
- G. Water Supply:
Connections to, or the installation of, the water supply shall be at the locations shown on the drawings. Minor changes caused by actual site conditions shall be made at no additional expense to City.
- H. Electrical Service:
 1. Connections to the electrical supply shall be at the locations shown on the drawings. Minor changes caused by actual site conditions shall be made at no additional expense to City.
 2. Contractor shall make electrical connections to the irrigation controller. Electrical power source to controller locations shall be provided by others.
 3. Contractor shall make electrical connections to the irrigation controller. 230-volt single-phase electrical power source to pump assembly location shall be provided by others per NEC codes.

3.2 TRENCHING

- A. Excavations shall be straight with vertical sides, even grade, and support pipe continuously on bottom of trench. Trenching excavation shall follow layout indicated on drawings to the depths below finished grade and as noted. Where lines occur under paved area, these dimensions shall be considered below subgrade.
- B. Provide minimum cover of 18 inches on pressure supply lines 2 ½ inches and smaller.
- C. Provide minimum cover of 24 inches on pressure supply lines 3 inches and larger.
- D. Provide minimum cover of 18 inches for control wires within planters.
- E. Provide minimum cover of 24 inches for control wires within sleeves below paving.

- F. Provide minimum cover of 36 inches on pressure supply lines under vehicular travel ways.
- G. Provide minimum cover of 12 inches for non-pressure lines.
- H. Pipes installed in a common trench shall have a 4-inch minimum space between pipes.

3.3 THRUST BLOCKS

- A. Thrust blocks must be constructed of Class "B" concrete.
- B. Thrust blocks shall be poured against undisturbed site soil.
- C. PVC fitting joints shall be kept free of concrete. Do not encase fitting in concrete.
- D. Thrust blocking shall be sized to provide the minimum bearing areas as shown below. Bearing areas indicated have been calculated for Class 315 PVC pipe at a test pressure of 150 PSI in soil with 2,000 PSI bearing capacity. Increase thrust block sizing as necessary for varying soil conditions.
 - 1. Provide a minimum thrust block bearing area of 2.0 square feet on all bends (all degrees) and tees installed on pressure supply lines 4 inches and smaller.

3.4 BACKFILLING

- A. Backfill material on all lines shall be the same as adjacent soil free of debris, litter, and rocks over 1/2 inches in diameter.
- B. Backfill shall be tamped in 4-inch layers under the pipe and uniformly on both sides for the full width of the trench and the full length of the pipe. Backfill materials shall be sufficiently damp to permit thorough compaction, free of voids. Backfill shall be compacted to dry density equal to adjacent undisturbed soil and shall conform to adjacent grades.
- C. Flooding in lieu of tamping is not allowed.
- D. Under no circumstances shall truck wheels be used to compact backfill.
- E. Provide sand backfill a minimum of 4 inches over and under all piping under paved areas.

3.5 PIPING

- A. Piping under existing pavement may be installed by jacking, boring, or hydraulic driving. No hydraulic driving is permitted under asphalt pavement.
- B. Cutting or breaking of existing pavement is not permitted.
- C. Carefully inspect all pipe and fittings before installation, removing dirt, scale, burrs, and reaming. Install pipe with all markings up for visual inspection and verification.

- D. Remove all dented and damaged pipe sections.
- E. All lines shall have a minimum clearance of 4 inches from each other and 12 inches from lines of other trades.
- F. Parallel lines shall not be installed directly over each other.
- G. In solvent welding, use only the specified primer and solvent cement and make all joints in strict accordance with the manufacturer's recommended methods including wiping all excess solvent from each weld. Allow solvent welds at least 15 minutes setup time before moving or handling and 24 hours curing time before filling.
- H. PVC pipe shall be installed in a manner, which will provide for expansion and contraction as recommended by the pipe manufacturer.
- I. Center load all plastic pipe prior to pressure testing.
- J. All threaded plastic-to-plastic connections shall be assembled using Teflon tape or Teflon paste.
- K. For plastic-to-metal connections, work the metal connections first. Use a non-hardening pipe dope on all threaded plastic-to-metal connections, except where noted otherwise. All plastic-to-metal connections shall be made with plastic female adapters.

3.6 CONTROLLER

- A. The exact location of the controller shall be approved by the Irrigation Consultant or City's authorized representative before installation. The electrical service shall be coordinated with this location.
- B. The Irrigation Contractor shall be responsible for the final electrical hook up to the irrigation controller.
- C. The irrigation system shall be programmed to operate during the periods of minimal use of the design area.

3.7 CONTROL WIRING

- A. Low voltage control wiring shall occupy the same trench and shall be installed along the same route as the pressure supply lines whenever possible.
- B. Where more than one wire is placed in a trench, the wiring shall be taped together in a bundle at intervals of 10 feet. Bundle shall be secured to the mainline with tape at intervals of 20 feet.
- C. All connections shall be of an approved type and shall occur in a valve box. Provide an 18-inch service loop at each connection.

- D. An expansion loop of 12 inches shall be provided at each wire connection and/or directional change, and one of 24 inches shall be provided at each remote control valve.
- E. A continuous run of wire shall be used between a controller and each remote control valve. Under no circumstances shall splices be used without prior approval.

3.8 VALVES

- A. Automatic control valves, quick coupler, and gate valves are to be installed in the approximate locations indicated on the drawings.
- B. Valve shall be installed in shrub areas whenever possible.
- C. Install all valves as indicated in the detail drawings.
- D. Valves to be installed in valve boxes shall be installed one valve per box.
- E. Provide valve ID tags for each remote control valve with valve number.

3.9 VALVE BOXES

- A. Valve boxes shall be installed in shrub areas whenever possible.
- B. Each valve box shall be installed on a foundation of 3/4 inch gravel backfill, 3 cubic feet minimum. Valve boxes shall be installed with their tops 1/2 inch above the surface of surrounding finish grade in lawn areas and 2 inches above finish grade in ground cover areas.

3.10 IRRIGATION HEADS

- A. Irrigation heads shall be installed as indicated on the drawings.
- B. Spacing of heads shall not exceed maximum indicated on the drawings.
- C. Riser nipples shall be of the same size as the riser opening in the sprinkler body.

3.11 BACKFLOW PREVENTION UNITS

- A. Backflow Prevention Units shall be installed as indicated on the drawings. The backflow prevention unit shall be installed in accordance with the requirements set forth by local codes.
- B. The exact location of the backflow device shall be approved by the Irrigation Consultant or City's authorized representative before installation.
- C. The contractor shall be responsible for the testing and certification of the backflow device for proper operation. Testing and certification shall be performed by a state qualified backflow tester.

3.12 MISCELLANEOUS EQUIPMENT

- A. Install all assemblies specified herein according to the respective detail drawings or specifications, using best standard practices.
- B. Quick coupler valves shall be set approximately 18 inches from walks, curbs, header boards, or paved areas where applicable.
- C. Install devices such as rain sensors, freeze sensors, flush valves, and air relief valves, master valves and flow sensors as indicated on the drawings and as recommended by the manufacturer.

3.13 FLUSHING THE SYSTEM

- A. Prior to installation of irrigation heads, the valves shall be opened and a full head of water used to flush out the lines and risers.
- B. Irrigation heads shall be installed after flushing the system has been completed.

3.14 ADJUSTING THE SYSTEM

- A. Contractor shall adjust valves, align heads, and check the coverage of each system prior to coverage test.
- B. If it is determined by the Irrigation Consultant or City's authorized representative that additional adjustments or nozzle changes will be required to provide proper coverage, all necessary changes or adjustments shall be made prior to any planting.
- C. The entire system shall be operating properly before any planting operations commence.
- D. Automatic control valves are to be adjusted so that the irrigation heads, drip emitters and inline drip tubing operate at the pressure recommended by the manufacturer.

3.15 TESTING AND OBSERVATION

- A. Do not allow or cause any of the work of this section to be covered up or enclosed until it has been observed, tested and accepted by the Irrigation Consultant, City, and governing agencies.
- B. The Contractor shall be solely responsible for notifying the Irrigation Consultant, City, and governing agencies, a minimum of 48 hours in advance, where and when the work is ready for testing.
- C. When the sprinkler system is completed, the Contractor shall perform a coverage test of each system in its entirety to determine if the water coverage for the planted areas is complete and adequate in the presence of the Irrigation Consultant.
- D. The Contractor shall furnish all materials and perform all work required to correct any inadequacies of coverage due to deviations from the plans, or where the system has been willfully installed as indicated on the drawings when it is obviously inadequate,

without bringing this to the attention of the Irrigation Consultant. This test shall be accepted by the Irrigation Consultant and accomplished before starting any planting.

- E. Areas to be maintained for the formal maintenance period shall start maintenance at the same time, as directed by the Irrigation Consultant, City, and governing agencies. Partial areas will not be released into maintenance prior to completion of items listed in the pre-maintenance review. The maintenance period may not be phased.
- F. If, after the maintenance review, the irrigation systems are not accepted by the Irrigation Consultant, the contractor shall reimburse the Architect for additional site visits, or additional time required to review work. All additional time will be billed at the Architect's hourly rate and will be paid for by the contractor at no additional cost to the City.
- G. Final inspection will not commence without record drawings as prepared by the Irrigation Contractor.

3.16 MAINTENANCE

During the maintenance period the Contractor shall adjust and maintain the irrigation system in a fully operational condition providing complete irrigation coverage to all intended plantings.

3.17 COMPLETION CLEANING

Clean up shall be made as each portion of the work progresses. Refuse and excess dirt shall be removed from the site, all walks and paving shall be swept, and any damage sustained on the work of others shall be repaired to original conditions.

END OF SECTION